

# Trade Catalog

■ Trade

header

PT SIMON ELEKTRIK INDONESIA

Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6  
Cengkareng - West Jakarta 11750

Please quote the trade catalog and invoice number as payment reference in your T/T.

## INVOICE

seller

1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62-21-52960373
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invoice\_number

3)INVOICE NO.  
70CH-250702-0004

invoice\_date

4)INVOICE DATE  
2025-07-10

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

P0. 2025. 07. 00001 (R)

buyer\_id

cust.code: C1-2887  
buyer\_name

2)BUYER

PT. Klik Hiro Optima  
Jl.Kwini 8 No.10, Rt 04/01 senen jak-pus 10410 (Seberang kpp menteng tiga)

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	8526	S00E0-S017		Smart RF Infrared Remote Controller	20	138,541.62	2,770,832.40
20	3926	300620	61	Bingkai Sakelar 2 (Smoky Grey)	110	9,123.24	1,003,556.40
30	8504	N6524-0345		EV1 300W24V constant voltage power supply IP67	2	611,351.35	1,222,702.70
40	8536	30E803TY		Sakelar Pintar 3 Tombol	10	227,798.92	2,277,989.20
50	3926	720640		Bingkai Sakelar 4	10	24,407.03	244,070.30
60	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	5	263,351.35	1,316,756.75
70	8525	S00E0-S007		Smart cam 20	5	323,875.14	1,619,375.70
80	8536	725218	61	Outlet Data (Smoky Grey)	50	125,562.16	6,278,108.00
90	8504	N6524-0341		EV1 60W24V constant voltage power supply	30	155,189.19	4,655,675.70
100	8504	N6524-0343		EV1 150W24V constant voltage power supply	6	319,783.78	1,918,702.68
110	8536	701042	46	Saklar 4-Tombol 2-Arah (Matt Champagne)	20	88,222.70	1,764,454.00
<b>Total</b>					268		25,072,223.83

total [p1]

	Total tax based(Net amount/12*11):	22,982,871.84
footer	VAT12%:	2,757,944.62
	Grand Total incld. VAT 12%:	27,830,168.45

**14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA



BENEFICIARY'S BANK: BANK OF CHINA  
BENEFICIARY'S ADDRESS: Wisma Tamara, suite 101 – 201  
Jl. Jenderal Sudirman Kav. 24  
South Jakarta 12920 Indonesia  
SWIFT CODE: BKCHIDJA  
ACCOUNT IDR: 1.00.000.900.196.917

**NOTE:** Delayed payment of this invoice will cause VAT loss for SEI as your vendor (17% of invoice amount); In any case, if you are not able to pay within 90 days after invoice date, please inform the contact person of SEI finance department via email within 60 days after invoice date. Loss incurred due to missing acknowledgement is to be born by the buyer according to Simon Group policy.