

## Trade Catalog

## ■ Trade

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

1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62-21-52960373				3)INVOICE NO.	4)INVOICE DATE				
					70CH-250605-0007	2025-06-20				
					5)CONTRACT NO.	6)CONTRACT DATE				
					7)PO REFERENCE					
					P0. 2025. 06. 00008 (R)					
	cust.code:	C1-2887								
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					
9)NO.	HS Code	10)DESCRIPTION OF GOODS				11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR		
10	7326	45DH100-60		Inbowdus		70	12,697.30	888,811.00		
20	8536	ZD021080		Floor Socket with Multi-Standard & 2-pin Socket		70	248,631.89	17,404,232.30		
Total						140				
	Total tax based(Net amount/12*11):					16,768,623.02				
	VAT12%:					2,012,234.76				
Grand Total incld. VAT 12%:						20,305,278.06				

**14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

**simon**  
Since 1916 From Barcelona

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.