

## 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250429-0036	2025-06-02	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					P0 2025.01.00037		
<b>2)BUYER</b>	cust.code:	C1-2887					
	PT. Klik Hiro Optima						
	Jl.Kwini 8 No.10, Rt 04/01 senen jak-pus 10410 (Seberang kpp menteng tiga)				<b>8)PAYMENT TERMS</b>		
							in 14 days since goods are received by the customer.
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	8536	705228	61	Saklar 2 tombol Data Outlet(Smoky Grey)	30	152,534.77	4,576,043.10
20	8536	705229	61	Telepon dan Data Outlet(Smoky Grey)	11	111,230.41	1,223,534.51
30	7326	700620	CIDNX61008 3	Bingkai Saklar 2 (Vertikal)	48	11,311.57	542,955.36
40	7326	700630	CIDNX61008 4	Bingkai Saklar 3 (Vertikal)	40	29,478.63	1,179,145.20
50	7326	700640	CIDNX61008 5	Bingkai Saklar 4 (Vertikal)	21	38,562.16	809,805.36
60	7326	700650	CIDNX61008 6	Bingkai Saklar 5 (Vertikal)	10	47,645.69	476,456.90
70	3926	60710-50		Inbow Dus	10,000	2,056.65	20,566,500.00
<b>Total</b>					10,160	29,374,440.43	
	Total tax based(Net amount/12*11):					26,926,570.39	
	VAT12%:					3,231,188.45	
	Grand Total incld. VAT 12%:					32,605,628.88	

### **14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

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.

