

header

PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

□Non-Trade

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

invoice_number

3)INVOICE NO.

70CH-250429-0036

5)CONTRACT NO.

7)PO REFERENCE

PO 2025. 01. 00037

invoice_date

4)INVOICE DATE

2025-06-02

6)CONTRACT DATE

buyer_id

cust.code: C1-2887

buyer_name

PT. Klik Hiro Optima

2)BUYER

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.

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
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	CIDNX610083	Bingkai Saklar 2 (Vertikal)	48	11,311.57	542,955.36
40	7326	700630	CIDNX610084	Bingkai Saklar 3 (Vertikal)	40	29,478.63	1,179,145.20
50	7326	700640	CIDNX610085	Bingkai Saklar 4 (Vertikal)	21	38,562.16	809,805.36
60	7326	700650	CIDNX610086	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
Total					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



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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.