

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

number as payment reference in your T/T.

INVOICE

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250716-0004		2025-07-22	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO. 2025. 07. 00020 (R)			
2)BUYER	cust.code:	C1-2887						
	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 PRICE IDR	13)AMOUNT IDR	
10	8536	701687	26	Stop Kontak Tipe Schuko	1,000	30,849.73	30,849,730.00	
20	8536	66E8002MTY	2C	Sakelar Pintar 2 Tombol (Metal)	8	601,193.51	4,809,548.08	
30	8536	66E8008MTY	2C	Sakelar Pintar Skenario 4 Tombol (Metal)	21	634,864.86	13,332,162.06	
40	8536	661011M	2C	Saklar 1-Tombol 1-Arah (Metal)	30	53,987.03	1,619,610.90	
50	8536	661021M	2C	Saklar 2-Tombol 1-Arah (Metal)	37	69,694.05	2,578,679.85	
60	8536	661687M	2C	Stop Kontak Tipe Schuko (Metal)	100	52,858.38	5,285,838.00	
70	8536	665218M	2C	Outlet Data (Metal)	12	168,544.86	2,022,538.32	
80	8536	665111M	2C	Outlet TV (Metal)	6	142,397.84	854,387.04	
90	8536	66E8001MTY	2C	Sakelar Pintar 1 Tombol (Metal)	15	487,294.05	7,309,410.75	
Total					1,229		68,661,905.00	
	Total tax based(Net amount/12*11):				62,940,079.58			
	VAT12%:				7,552,809.55			
	Grand Total incld. VAT 12%:				76,214,714.55			

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.