

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-250429-0035

invoice_date

4)INVOICE DATE
2025-06-20

buyer_id

cust.code:	C1-2887
buyer_name	PT. Klik Hiro Optima

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO 2024.12.00014

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.

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	8536	70E847TY	61	Sakelar 2 Tombol Tirai Pintar	32	410,730.00	13,143,360.00
20	8536	70E855TY		Sakelar Pintar 1 Tombol (20 A)	16	371,396.00	5,942,336.00
30	8536	70E855TY	46	Sakelar Pintar 1 Tombol (20 A)	16	378,680.00	6,058,880.00
40	8536	70E855TY	26	Sakelar Pintar 1 Tombol (20 A)	16	378,680.00	6,058,880.00
50	8536	70E855TY	61	Sakelar Pintar 1 Tombol (20 A)	16	378,680.00	6,058,880.00
60	8536	70E839TY	61	Sakelar 2 Tombol Pintar	54	242,128.00	13,074,912.00
70	8536	70E840TY	61	Sakelar 3 Tombol Pintar	104	268,950.00	27,970,800.00
80	8536	70E849TY	61	Sakelar 2 Tombol Peredup Pintar	304	423,712.00	128,808,448.00
90	8536	70E845TY	61	Sakelar 4 Tombol Skenario Pintar	304	270,664.00	82,281,856.00
110	9032	70E7031TY	26	Modul Pengatur Suhu AC Pintar	30	497,238.00	14,917,140.00
120	8536	70E857TY	61	Saklar 2 Gang Dimming Terpisah 0-10V	80	619,180.00	49,534,400.00
130	8536	70E842TY	61	Sakelar 1 Tombol Skenario Pintar	24	187,626.00	4,503,024.00

140	8536	70E843TY	61	Sakelar 2 Tombol Skenario Pintar	56	211,878.00	11,865,168.00
150	8517	S00E0-S008		Smart Zigbee Gateway (LAN)	100	399,975.00	39,997,500.00
160	8536	70E838TY	26	Sakelar 1 Tombol Pintar	8	205,365.00	1,642,920.00
170	8536	70E8307TY		Sakelar 3 Tombol Skenario Pintar	16	207,550.00	3,320,800.00

total [p1]

		1,176		415,179,304.00
Total	Total tax based(Net amount/12*11):			380,581,028.67
	VAT12%:			45,669,723.44
eter	Grand Total incld. VAT 12%:			460,849,027.44

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 12990 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.