

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				3)INVOICE NO.		4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250521-0001		2025-06-01	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO. 2025. 05. 00025			
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 PRI CE IDR	13)AMOUNT IDR	
10	7326	700620	26	Bingkai Saklar 2- warna Putih(Graphite Black)	240	22,384.86	5,372,366.40	
20	8536	66E7256G	4F	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond W hite)	10	199,676.76	1,996,767.60	
30	8504	N6524-0341		EV1 60W24V constant voltag e power supply	4	155,189.19	620,756.76	
40	9031	S00E0-S010		Smart PIR Motion Sensor (Zi gbee)	2	176,586.49	353,172.98	
50	8536	70E839TY		Sakelar 2 Tombol Pintar	7	251,500.54	1,760,503.78	
60	8536	70E848TY	61	Sakelar 1 Tombol Peredup Pi ntar(Smoky Grey)	30	400,529.19	12,015,875.70	
70	8536	70E8304TY	61	Sakelar 4 Tombol Pintar (Sm oky Grey)	20	348,329.19	6,966,583.80	
80	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)(Diamond Grey)	50	62,263.78	3,113,189.00	
90	8536	66E7256G	4D	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond Gr ey)	10	199,676.76	1,996,767.60	
100	8536	66E7256G	4E	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond Sil ver)	10	199,676.76	1,996,767.60	
Total					383	36,192,751.22		

	Total tax based(Net amount/12*11):	33,176,688.62
	VAT12%:	3,981,202.63
	Grand Total incld. VAT 12%:	40,173,953.85

**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.