

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-250516-0007		2025-06-01		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO. 2025. 04. 00030				
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	8536	66E8015GTY	4D	Sakelar 1 Tombol Peredup Pi ntar (GEM)(Diamond Grey)	5	760,615.14	3,803,075.70		
20	8536	66E8013GTY	4D	Sakelar 1 Tombol Tirai Pintar (GEM)(Diamond Grey)	5	694,589.19	3,472,945.95		
30	8536	66E8014GTY	4D	Sakelar 2 Tombol Tirai Pintar (GEM)(Diamond Grey)	5	826,264.86	4,131,324.30		
40	8536	66E8001GTY	4D	Sakelar Pintar 1 Tombol (GE M)(Diamond Grey)	5	560,374.05	2,801,870.25		
50	8536	66E8002GTY	4D	Sakelar Pintar 2 Tombol (GE M)(Diamond Grey)	2	691,391.35	1,382,782.70		
60	8536	66E8003GTY	4D	Sakelar Pintar 3 Tombol (GE M)(Diamond Grey)	2	764,941.62	1,529,883.24		
70	8536	66E8004GTY	4D	Sakelar Pintar 4 Tombol (GE M)(Diamond Grey)	5	822,972.97	4,114,864.85		
80	8536	66E8008GTY	4D	Sakelar Pintar Skenario 4 To mbol (GEM)(Diamond Grey)	13	730,141.62	9,491,841.06		
90	8536	66E8025GTY	4D	Sakelar Pintar Skenario 8 To mbol (GEM)(Diamond Grey)	10	844,511.35	8,445,113.50		
Total					52		39,173,701.55		
	Total tax based(Net amount/12*11):				35,909,226.42				
	VAT12%:				4,309,107.17				
	Grand Total incld. VAT 12%:				43,482,808.72				

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.