

# 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

|   |
|---|
| PT Simon Elektrik-Indonesia                 |
| Green Lake City, Rukan Sentra Niaga Blok P6 |
| Cengkareng - West Jakarta 11750             |
| 1)SELLER Tel: +62-21-52960373               |

invoice\_number

3)INVOICE NO.

70CH-250605-0002

invoice\_date

4)INVOICE DATE

2025-06-20

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

P0. 2025. 06. 00006 (R)

buyer\_id

cust.code: C1-2887

buyer\_name

2)BUYER

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.<br>(PCS) | 12)UNIT PRI<br>CE<br>IDR | 13)AMOUNT<br>IDR |
|-------|---------|-------------------------|----|--|------------------|--------------------------|------------------|
| 10    | 8526    | S00E0-S017              |    | Smart RF Infrared Remote Controller                            | 9                | 138,541.62               | 1,246,874.58     |
| 20    | 8536    | 701687                  | 26 | Stop Kontak Tipe Schuko (Gaphite Black)                        | 500              | 30,849.73                | 15,424,865.00    |
| 30    | 9405    | N0424-0430              |    | KC1 shining black anti-glare metal frame                       | 1                | 54,692.43                | 54,692.43        |
| 40    | 8536    | 661021M                 | 2B | Saklar 2-Tombol 1-Arah (Metal)(Brushed Grey)                   | 60               | 69,694.05                | 4,181,643.00     |
| 50    | 8536    | 661012M                 | 2B | Saklar 1-Tombol 2-Arah (Metal)(Brushed Grey)                   | 24               | 60,194.59                | 1,444,670.16     |
| 60    | 8536    | 661022M                 | 2B | Saklar 2-Tombol 2-Arah (Metal)(Brushed Grey)                   | 24               | 79,099.46                | 1,898,387.04     |
| 70    | 8536    | 661687M                 | 2B | Stop Kontak Tipe Schuko (Metal)(Brushed Grey)                  | 100              | 52,858.38                | 5,285,838.00     |
| 80    | 8536    | 66E7253M                | 2B | Stop Kontak Multistandard Dengan USB A+C (Metal)(Brushed Grey) | 4                | 256,203.24               | 1,024,812.96     |
| 90    | 8504    | N6524-0341              |    | EV1 60W24V constant voltage power supply                       | 24               | 155,189.19               | 3,724,540.56     |

total [p1]

746 34,286,323.73

Total

Total tax based(Net amount/12\*11): 31,429,130.09

VAT12%: 3,771,495.61

|        |                             |               |
|--------|-----------------------------|---------------|
| footer | Grand Total incld. VAT 12%: | 38,057,819.34 |
|--------|-----------------------------|---------------|

**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.