

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-250429-0035		2025-06-20		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO 2024. 12. 00014				
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	70E847TY	61	Sakelar 2 Tombol Tirai Pintar (Smoky Grey)		32	410,730.00	13,143,360.00	
10	8536	70E847TY	61	Sakelar 2 Tombol Tirai Pintar (Smoky Grey)		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	
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)(Matt Champagne)		16	378,680.00	6,058,880.00	
30	8536	70E855TY	46	Sakelar Pintar 1 Tombol (20 A)(Matt Champagne)		16	378,680.00	6,058,880.00	
40	8536	70E855TY	26	Sakelar Pintar 1 Tombol (20 A)(Graphite Black)		16	378,680.00	6,058,880.00	
40	8536	70E855TY	26	Sakelar Pintar 1 Tombol (20 A)(Graphite Black)		16	378,680.00	6,058,880.00	
50	8536	70E855TY	61	Sakelar Pintar 1 Tombol (20 A)(Smoky Grey)		16	378,680.00	6,058,880.00	
50	8536	70E855TY	61	Sakelar Pintar 1 Tombol (20 A)(Smoky Grey)		16	378,680.00	6,058,880.00	
60	8536	70E839TY	61	Sakelar 2 Tombol Pintar (Sm oky Grey)		54	242,128.00	13,074,912.00	

60	8536	70E839TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	54	242,128.00	13,074,912.00
70	8536	70E840TY	61	Sakelar 3 Tombol Pintar (Smoky Grey)	104	268,950.00	27,970,800.00
70	8536	70E840TY	61	Sakelar 3 Tombol Pintar (Smoky Grey)	104	268,950.00	27,970,800.00
80	8536	70E849TY	61	Sakelar 2 Tombol Peredup Pintar(Smoky Grey)	304	423,712.00	128,808,448.00
80	8536	70E849TY	61	Sakelar 2 Tombol Peredup Pintar(Smoky Grey)	304	423,712.00	128,808,448.00
90	8536	70E845TY	61	Sakelar 4 Tombol Skenario Pintar(Smoky Grey)	304	270,664.00	82,281,856.00
90	8536	70E845TY	61	Sakelar 4 Tombol Skenario Pintar(Smoky Grey)	304	270,664.00	82,281,856.00
110	9032	70E7031TY	26	Modul Pengatur Suhu AC Pintar(Graphite Black)	30	497,238.00	14,917,140.00
110	9032	70E7031TY	26	Modul Pengatur Suhu AC Pintar(Graphite Black)	30	497,238.00	14,917,140.00
120	8536	70E857TY	61	Saklar 2 Gang Dimming Terpisah 0-10V(Smoky Grey)	80	619,180.00	49,534,400.00
120	8536	70E857TY	61	Saklar 2 Gang Dimming Terpisah 0-10V(Smoky Grey)	80	619,180.00	49,534,400.00
130	8536	70E842TY	61	Sakelar 1 Tombol Skenario Pintar(Smoky Grey)	24	187,626.00	4,503,024.00
130	8536	70E842TY	61	Sakelar 1 Tombol Skenario Pintar(Smoky Grey)	24	187,626.00	4,503,024.00
140	8536	70E843TY	61	Sakelar 2 Tombol Skenario Pintar(Smoky Grey)	56	211,878.00	11,865,168.00
140	8536	70E843TY	61	Sakelar 2 Tombol Skenario Pintar(Smoky Grey)	56	211,878.00	11,865,168.00
150	8517	S00E0-S008		Smart Zigbee Gateway (LAN)	100	399,975.00	39,997,500.00
150	8517	S00E0-S008		Smart Zigbee Gateway (LAN)	100	399,975.00	39,997,500.00
160	8536	70E838TY	26	Sakelar 1 Tombol Pintar (Graphite Black)	8	205,365.00	1,642,920.00
160	8536	70E838TY	26	Sakelar 1 Tombol Pintar (Graphite Black)	8	205,365.00	1,642,920.00
170	8536	70E8307TY		Sakelar 3 Tombol Skenario Pintar	16	207,550.00	3,320,800.00
170	8536	70E8307TY		Sakelar 3 Tombol Skenario Pintar	16	207,550.00	3,320,800.00
Total					2,352		830,358,608.00
	Total tax based(Net amount/12*11):				761,162,057.33		
	VAT12%:				91,339,446.88		
	Grand Total incld. VAT 12%:				921,698,054.88		

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.