

header

PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

□Non-Trade

Please quote the trade catalog and invoice number as payment reference in your T/T.

INVOICE

|          |  |         |  |                 |
|----------|--|---------|--|-----------------|
| seller   |  |         | invoice number                                       | invoice date    |
|          | PT Simon Elektrik-Indonesia  |         | 3)INVOICE NO.  | 4)INVOICE DATE  |
|          | Green Lake City, Rukan Sentra Niaga Blok P6                                    |         | 70CH-250628-0011                                     | 2025-07-10      |
|          | Cengkareng - West Jakarta 11750  |         | 5)CONTRACT NO.                                       | 6)CONTRACT DATE |
| 1)SELLER | Tel: +62 21 52960373   |         |  |                 |
|          |  |         | 7)PO REFERENCE                                       |                 |
|          |  |         | PO. 2025. 04. 00018                                  |                 |
| 2)BUYER  | buyer id   |         |  |                 |
|          | cust.code:   | C1-2887 |  |                 |
|          | buyer name   |         |  |                 |
|          | PT. Klik Hiro Optima   |         |  |                 |
|          | Jl.Kwini 8 No.10, Rt 04/01 senen jak-<br>pus 10410 (Seberang kpp menteng tiga) |         | 8)PAYMENT TERMS                                      |                 |
|          |  |         | in 14 days since goods are received by the customer. |                 |

total [p1]

| 9)NO. | HS Code                            | 10)DESCRIPTION OF GOODS |    |                           | 11)QTY.<br>(PCS) | 12)UNIT PRICE<br>IDR | 13)AMOUNT<br>IDR |
|-------|------------------------------------|-------------------------|----|---------------------------|------------------|----------------------|------------------|
| 10    | 7326                               | 701000                  | 61 | Plat Penutup (Smoky Grey) | 100              | 9,083.53             | 908,353.00       |
| Total |                                    |                         |    |                           | 100              |                      | 908,353.00       |
|       | Total tax based(Net amount/12*11): |                         |    |                           |                  |                      | 832,656.92       |
|       | VAT12%:                            |                         |    |                           |                  |                      | 99,918.83        |
|       | Grand Total incl. VAT 12%:         |                         |    |                           |                  |                      | 1,008,271.83     |

footer

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

BENEFICIARY'S BANK:

BENEFICIARY'S ADDRESS:

SWIFT CODE:

ACCOUNT IDR:

BANK OF CHINA

Wisma Tamara, suite 101 – 201

Jl. Jenderal Sudirman Kav. 24

South Jakarta 12920 Indonesia

BKCHIDJA

1.00.000.900.196.917

simon

Since 1916 From Barcelona

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.