

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

1)SELLER

PT Simon Elektrik-Indonesia

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Tel: +62 21 52960373

invoice_number

3)INVOICE NO.

70CH-250516-0007

5)CONTRACT NO.

7)PO REFERENCE

PO. 2025. 04. 00030

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-06-01

6)CONTRACT DATE

buyer_id

2)BUYER

cust.code: C1-2887

buyer_name

PT. Klik Hiro Optima

Jl.Kwini 8 No.10, Rt 04/01 senen jak-
pus 10410 (Seberang kpp menteng tiga)

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	66E8015GTY	4D	Sakelar 1 Tombol Peredup P 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.