

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-250709-0003		2025-07-10		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO. 2025. 07. 00012 ( R)				
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 PRICE IDR	13)AMOUNT IDR		
10	8536	661011M	2B	Saklar 1-Tombol 1-Arah (Metal)(Brushed Grey)	60	53,987.03	3,239,221.80		
20	8536	661021M	2B	Saklar 2-Tombol 1-Arah (Metal)(Brushed Grey)	102	69,694.05	7,108,793.10		
30	8536	661031M	2B	Saklar 3-Tombol 1-Arah (Metal)(Brushed Grey)	24	105,810.81	2,539,459.44		
40	8536	661041M	2B	Saklar 4-Tombol 1-Arah (Metal)(Brushed Grey)	12	117,849.73	1,414,196.76		
50	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	1,000	34,423.78	34,423,780.00		
60	8536	701031	61	Saklar 3-Tombol 1-Arah (Smoky Grey)	200	55,774.05	11,154,810.00		
70	7326	45DH100-60		Inbowdus	150	12,697.30	1,904,595.00		
80	8536	661687M	2B	Stop Kontak Tipe Schuko (Metal)(Brushed Grey)	200	52,858.38	10,571,676.00		
Total					1,748		72,356,532.10		
	Total tax based(Net amount/12*11):				66,326,821.09				
	VAT12%:				7,959,218.53				
	Grand Total incld. VAT 12%:				80,315,750.63				

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.