

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-250429-0035

invoice_date

4)INVOICE DATE

2025-06-20

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO 2024. 12. 00014

2)BUYER

buyer_id

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)

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	70E847TY	61	Sakelar 2 Tombol Tirai Pintar	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
30	8536	70E855TY	46	Sakelar Pintar 1 Tombol (20 A)	16	378,680.00	6,058,880.00
40	8536	70E855TY	26	Sakelar Pintar 1 Tombol (20 A)	16	378,680.00	6,058,880.00
50	8536	70E855TY	61	Sakelar Pintar 1 Tombol (20 A)	16	378,680.00	6,058,880.00
60	8536	70E839TY	61	Sakelar 2 Tombol Pintar	54	242,128.00	13,074,912.00
70	8536	70E840TY	61	Sakelar 3 Tombol Pintar	104	268,950.00	27,970,800.00
80	8536	70E849TY	61	Sakelar 2 Tombol Peredup Pintar	304	423,712.00	128,808,448.00
90	8536	70E845TY	61	Sakelar 4 Tombol Skenario Pintar	304	270,664.00	82,281,856.00
110	9032	70E7031TY	26	Modul Pengatur Suhu AC Pintar	30	497,238.00	14,917,140.00
120	8536	70E857TY	61	Saklar 2 Gang Dimming Terpisah 0-10V	80	619,180.00	49,534,400.00
130	8536	70E842TY	61	Sakelar 1 Tombol Skenario Pintar	24	187,626.00	4,503,024.00

total [p1]

140	8536	70E843TY	61	Sakelar 2 Tombol Skenario Pi ntar	56	211,878.00	11,865,168.00
150	8517	S00E0-S008		Smart Zigbee Gateway (LAN)	100	399,975.00	39,997,500.00
160	8536	70E838TY	26	Sakelar 1 Tombol Pintar	8	205,365.00	1,642,920.00
170	8536	70E8307TY		Sakelar 3 Tombol Skenario Pi ntar	16	207,550.00	3,320,800.00

Total					1,176		415,179,304.00
		Total tax based(Net amount/12*11):					380,581,028.67
		VAT12%:					45,669,723.44
		Grand Total incld. VAT 12%:					460,849,027.44

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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.