

Trade Catalog

■ Trade

PT SIMON ELEKTRIK INDONESIA

Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

Please quote the trade catalog and invoice
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-250605-0002	2025-06-20				
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE				
	Tel: +62-21-52960373			7)PO REFERENCE					
				Po. 2025. 06. 00006 (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 PRI CE IDR	13)AMOUNT IDR		
10	8526	S00E0-S017		Smart RF Infrared Remote Controller	9	138,541.62	1,246,874.58		
20	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	500	30,849.73	15,424,865.00		
30	9405	N0424-0430		KC1 shining black anti-glare metal frame	1	54,692.43	54,692.43		
40	8536	661021M	2B	Saklar 2-Tombol 1-Arah (Metal)(Brushed Grey)	60	69,694.05	4,181,643.00		
50	8536	661012M	2B	Saklar 1-Tombol 2-Arah (Metal)(Brushed Grey)	24	60,194.59	1,444,670.16		
60	8536	661022M	2B	Saklar 2-Tombol 2-Arah (Metal)(Brushed Grey)	24	79,099.46	1,898,387.04		
70	8536	661687M	2B	Stop Kontak Tipe Schuko (Metal)(Brushed Grey)	100	52,858.38	5,285,838.00		
80	8536	66E7253M	2B	Stop Kontak Multistandard Dengan USB A+C (Metal)(Brushed Grey)	4	256,203.24	1,024,812.96		
90	8504	N6524-0341		EV1 60W24V constant voltage power supply	24	155,189.19	3,724,540.56		
Total					746	34,286,323.73			
	Total tax based(Net amount/12*11):				31,429,130.09				
	VAT12%:				3,771,495.61				

	Grand Total incld. VAT 12%:	38,057,819.34
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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.