

Trade Catalog

■ Trade

header

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

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-250429-0036

invoice_date

4)INVOICE DATE
2025-06-02

buyer_id

cust.code:	C1-2887
buyer_name	PT. Klik Hiro Optima

2)BUYER

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

7)PO REFERENCE

P0 2025.01.00037

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	8536	705228	61	Saklar 2 tombol Data Outlet(Smoky Grey)	30	152,534.77	4,576,043.10
20	8536	705229	61	Telepon dan Data Outlet(Smoky Grey)	11	111,230.41	1,223,534.51
30	7326	700620	CIDNX61008 3	Bingkai Saklar 2 (Vertikal)	48	11,311.57	542,955.36
40	7326	700630	CIDNX61008 4	Bingkai Saklar 3 (Vertikal)	40	29,478.63	1,179,145.20
50	7326	700640	CIDNX61008 5	Bingkai Saklar 4 (Vertikal)	21	38,562.16	809,805.36
60	7326	700650	CIDNX61008 6	Bingkai Saklar 5 (Vertikal)	10	47,645.69	476,456.90
70	3926	60710-50		Inbow Dus	10,000	2,056.65	20,566,500.00
						10,160	29,374,440.43
Total							26,926,570.39
						VAT12%:	3,231,188.45
Grand Total incld. VAT 12%:							32,605,628.88

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



footer [p1]

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.