

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-250521-0001

5)CONTRACT NO.

7)PO REFERENCE

PO. 2025. 05. 00025

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)

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	7326	700620	26	Bingkai Saklar 2-warna Putih(Graphite Black)	240	22,384.86	5,372,366.40
20	8536	66E7256G	4F	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond White)	10	199,676.76	1,996,767.60
30	8504	N6524-0341		EV1 60W24V constant voltage power supply	4	155,189.19	620,756.76
40	9031	S00E0-S010		Smart PIR Motion Sensor (Zigbee)	2	176,586.49	353,172.98
50	8536	70E839TY		Sakelar 2 Tombol Pintar	7	251,500.54	1,760,503.78
60	8536	70E848TY	61	Sakelar 1 Tombol Peredup Pintar(Smoky Grey)	30	400,529.19	12,015,875.70
70	8536	70E8304TY	61	Sakelar 4 Tombol Pintar (Smoky Grey)	20	348,329.19	6,966,583.80
80	8536	661687G	4D	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	50	62,263.78	3,113,189.00
90	8536	66E7256G	4D	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond Grey)	10	199,676.76	1,996,767.60
100	8536	66E7256G	4E	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond Silver)	10	199,676.76	1,996,767.60
Total					383		36,192,751.22

		Total tax based(Net amount/12*11):	33,176,688.62
		VAT12%:	3,981,202.63
		Grand Total incld. VAT 12%:	40,173,953.85

footer

## 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.