

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-250603-0004

invoice date

4)INVOICE DATE

2025-06-20

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO. 2025. 06. 00001 (R)

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

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)

buyer_id

buyer_name

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	9405	N0424-2065		Duro LED-KC1 Module 12W4000K24D	58	124,903.78	7,244,419.24
20	9405	N0424-3108		Duro LED-KC1 Module TRIAC 12W4000 K24D	24	192,810.81	4,627,459.44
30	9405	N0424-0430		KC1 shining black anti-glare metal frame	80	54,692.43	4,375,394.40
40	8536	66E8015GTY	4D	Sakelar 1 Tombol Peredup Pinter (GEM)(Diamond Grey)	6	760,615.14	4,563,690.84
Total					168		20,810,963.92
	Total tax based(Net amount/12*11):						19,076,716.93
	VAT12%:						2,289,206.03
	Grand Total incl. VAT 12%:						23,100,169.95

14)ISSUED BY
PT SIMON ELEKTRIK INDONESIA



BENEFICIARY'S BANK:

BENEFICIARY'S ADDRESS:

SWIFT CODE:

ACCOUNT IDR:

BANK OF CHINA

Wisma Tamara, suite 101 – 201

Jl. Jenderal Sudirman Kav. 24

South Jakarta 12920 Indonesia

BKCHIDJA

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.