

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
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invoice_number

3)INVOICE NO.
70CH-250516-0007

invoice_date

4)INVOICE DATE
2025-06-01

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. 04. 00030

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	66E8015GTY	4D	Sakelar 1 Tombol Peredup Pintar (GEM)(Diamond Grey)	5	760,615.14	3,803,075.70
20	8536	66E8013GTY	4D	Sakelar 1 Tombol Tirai Pintar (GEM)(Diamond Grey)	5	694,589.19	3,472,945.95
30	8536	66E8014GTY	4D	Sakelar 2 Tombol Tirai Pintar (GEM)(Diamond Grey)	5	826,264.86	4,131,324.30
40	8536	66E8001GTY	4D	Sakelar Pintar 1 Tombol (GEM)(Diamond Grey)	5	560,374.05	2,801,870.25
50	8536	66E8002GTY	4D	Sakelar Pintar 2 Tombol (GEM)(Diamond Grey)	2	691,391.35	1,382,782.70
60	8536	66E8003GTY	4D	Sakelar Pintar 3 Tombol (GEM)(Diamond Grey)	2	764,941.62	1,529,883.24
70	8536	66E8004GTY	4D	Sakelar Pintar 4 Tombol (GEM)(Diamond Grey)	5	822,972.97	4,114,864.85
80	8536	66E8008GTY	4D	Sakelar Pintar Skenario 4 Tombol (GEM)(Diamond Grey)	13	730,141.62	9,491,841.06
90	8536	66E8025GTY	4D	Sakelar Pintar Skenario 8 Tombol (GEM)(Diamond Grey)	10	844,511.35	8,445,113.50

total [p1]

Total		52	39,173,701.55
	Total tax based(Net amount/12*11):		35,909,226.42
	VAT12%:		4,309,107.17
	Grand Total incld. VAT 12%:		43,482,808.72

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.