

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-250702-0004

5)CONTRACT NO.

invoice date

4)INVOICE DATE

2025-07-10

6)CONTRACT DATE

2)BUYER

buyer_id

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)

7)PO REFERENCE

PO. 2025. 07. 00001 (R)

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	8526	S00E0-S017		Smart RF Infrared Remote Controller	20	138,541.62	2,770,832.40
20	3926	300620	61	Bingkai Sakelar 2 (Smoky Grey)	110	9,123.24	1,003,556.40
30	8504	N6524-0345		EV1 300W24V constant voltage power supply IP67	2	611,351.35	1,222,702.70
40	8536	30E803TY		Sakelar Pintar 3 Tombol	10	227,798.92	2,277,989.20
50	3926	720640		Bingkai Sakelar 4	10	24,407.03	244,070.30
60	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	5	263,351.35	1,316,756.75
70	8525	S00E0-S007		Smart cam 20	5	323,875.14	1,619,375.70
80	8536	725218	61	Outlet Data (Smoky Grey)	50	125,562.16	6,278,108.00
90	8504	N6524-0341		EV1 60W24V constant voltage power supply	30	155,189.19	4,655,675.70
100	8504	N6524-0343		EV1 150W24V constant voltage power supply	6	319,783.78	1,918,702.68
110	8536	701042	46	Saklar 4-Tombol 2-Arah (Matt Champagne)	20	88,222.70	1,764,454.00
Total					268		25,072,223.83

		Total tax based(Net amount/12*11):	22,982,871.84
		VAT12%:	2,757,944.62
		Grand Total incld. VAT 12%:	27,830,168.45

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.