

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

number as payment reference in your T/T.

INVOICE

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250429-0036		2025-06-02		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO 2025. 01. 00037				
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)								
					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	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	CIDNX610083	Bingkai Saklar 2 (Vertikal)	48	11,311.57	542,955.36		
40	7326	700630	CIDNX610084	Bingkai Saklar 3 (Vertikal)	40	29,478.63	1,179,145.20		
50	7326	700640	CIDNX610085	Bingkai Saklar 4 (Vertikal)	21	38,562.16	809,805.36		
60	7326	700650	CIDNX610086	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		
Total					10,160		29,374,440.43		
	Total tax based(Net amount/12*11):				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 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.