

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250702-0004		2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO. 2025. 07. 00001 (R)			
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	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

**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.