

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-250605-0002

invoice date

4)INVOICE DATE

2025-06-20

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO. 2025. 06. 00006 (R)

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

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)

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 C ontroller	9	138,541.62	1,246,874.58
20	8536	701687	26	Stop Kontak Tipe Schuko (Gr aphite Black)	500	30,849.73	15,424,865.00
30	9405	N0424-0430		KC1 shining black anti- glare metal frame	1	54,692.43	54,692.43
40	8536	661021M	2B	Saklar 2-Tombol 1- Arah (Metal)(Brushed Grey)	60	69,694.05	4,181,643.00
50	8536	661012M	2B	Saklar 1-Tombol 2- Arah (Metal)(Brushed Grey)	24	60,194.59	1,444,670.16
60	8536	661022M	2B	Saklar 2-Tombol 2- Arah (Metal)(Brushed Grey)	24	79,099.46	1,898,387.04
70	8536	661687M	2B	Stop Kontak Tipe Schuko (M etal)(Brushed Grey)	100	52,858.38	5,285,838.00
80	8536	66E7253M	2B	Stop Kontak Multistandard D engan USB A+C (Metal)(Brus hed Grey)	4	256,203.24	1,024,812.96
90	8504	N6524-0341		EV1 60W24V constant voltag e power supply	24	155,189.19	3,724,540.56
Total					746		34,286,323.73
	Total tax based(Net amount/12*11):				31,429,130.09		
	VAT12%:				3,771,495.61		

total [p1]

footer

Grand Total incld. VAT 12%:

38,057,819.34

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.