

Trade Catalog ■ Trade

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-250619-0003	2025-06-19	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					POHO-2025060081		
2)BUYER	cust.code:	C1-2161					
	PT HIKARI INDO SARANA				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	301042	26	Sakelar 4 Tombol 2 Arah (Graphite Black)	8	52,670.27	421,362.16
20	8536	301021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	50	20,339.19	1,016,959.50
30	8536	301022	61	Sakelar 2 Tombol 2 Arah (Smoky Grey)	30	23,701.62	711,048.60
40	8536	301687	61	Stop Kontak Tipe Schuko (Smoky Grey)	100	19,586.76	1,958,676.00
50	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	10	30,849.73	308,497.30
60	8525	S00E0-S006		Smart cam 30	10	343,814.59	3,438,145.90
70	8301	S00E0-LK33		Simon Smart Lock LK33	3	1,399,900.54	4,199,701.62
80	3926	300620	61	Bingkai Sakelar 2 (Smoky Grey)	44	9,123.24	401,422.56
90	8536	721041	26	Sakelar 4 Tombol 1 Arah (Graphite Black)	8	71,292.97	570,343.76
100	8536	721042	26	Sakelar 4 Tombol 2 Arah (Graphite Black)	8	89,727.57	717,820.56
110	8536	301012	61	Sakelar 1 Tombol 2 Arah (Smoky Grey)	30	18,175.95	545,278.50
Total					301		14,289,256.46

	Total tax based(Net amount/12*11):	13,098,485.09
	VAT12%:	1,571,818.21
	Grand Total incld. VAT 12%:	15,861,074.67

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.