

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	PT Simon Elektrik-Indonesia		invoice number	invoice date
	Green Lake City, Rukan Sentra Niaga Blok P6		3)INVOICE NO.	4)INVOICE DATE
	Cengkareng - West Jakarta 11750		70CH-250507-0012	2025-06-11
	Tel: +62 21 52960373		5)CONTRACT NO.	6)CONTRACT DATE
1)SELLER			7)PO REFERENCE	
			POHO-2025010038	
2)BUYER	cust.code: C1-2161			
	buyer name			
	PT HIKARI INDO SARANA			
			8)PAYMENT TERMS	
			in 14 days since goods are received by the customer.	

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	66E7256M	2B	Stop Kontak Schuko Dengan Tipe A+C (Metal)(Brushed Grey)	20	190,271.00	3,805,420.00
Total					20		3,805,420.00
	Total tax based(Net amount/12*11):						3,488,301.67
	VAT12%:						418,596.20
	Grand Total incld. VAT 12%:						4,224,016.20

footer

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

BENEFICIARY'S BANK:

BENEFICIARY'S ADDRESS:

SWIFT CODE:

ACCOUNT IDR:

BANK OF CHINA

Wisma Tamara, suite 101 – 201

Jl. Jenderal Sudirman Kav. 24

South Jakarta 12920 Indonesia

BKCHIDJA

1.00.000.900.196.917

simon

Since 1916 From Barcelona

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.