

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-250708-0002		2025-07-10		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					POHO-2025070068				
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 PRICE IDR	13)AMOUNT IDR		
10	8536	701041		Saklar 4-Tombol 1-Arah	10	54,269.19	542,691.90		
20	3926	60710-50		Inbow Dus	525	2,257.30	1,185,082.50		
30	8536	701687		Stop Kontak tipe Schuko	660	16,929.73	11,173,621.80		
40	7326	700620		Bingkai Saklar 2-warna Putih	12	16,459.46	197,513.52		
50	7326	700630		Bingkai saklar 3-warna putih	88	22,384.86	1,969,867.68		
60	7326	700610		Bingkai Untuk 1-tombol	144	6,960.00	1,002,240.00		
70	7326	700640		Bingkai Saklar 4-warna Putih	12	27,369.73	328,436.76		
80	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	300	30,849.73	9,254,919.00		
90	7326	45DH100-60		Inbowdus	40	12,697.30	507,892.00		
100	8536	70E8302TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	10	265,749.73	2,657,497.30		
Total					1,801		28,819,762.46		
	Total tax based(Net amount/12*11):				26,418,115.59				
	VAT12%:				3,170,173.87				
	Grand Total incld. VAT 12%:				31,989,936.33				

**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.