

# Trade Catalog

Trade

header

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

seller

1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62 21 52960373
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invoice\_number

3)INVOICE NO.  
70CH-250429-0039

invoice\_date

4)INVOICE DATE  
2025-06-20

buyer\_id

2)BUYER	cust.code: C1-2161 buyer_name PT HIKARI INDO SARANA
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5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

POHO-2025040120

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	currency
10	8538	FTS5010-BL		Wall-mounted-Power track-1m-Black	6	545,983.78	3,275,902.68	
20	7326	700640	46	Bingkai Saklar 4-Warna Putih(Matt Champagne)	3	42,324.32	126,972.96	
30	8536	301080		Stop Kontak Saklar Internasional 10A	20	32,918.92	658,378.40	
40	8536	725229	46	Outlet Telepon & Data (Matt Champagne)	10	118,131.89	1,181,318.90	
50	8536	725302		Outlet TV & Data	10	115,216.22	1,152,162.20	
60	8536	725302	46	Outlet TV & Data (Matt Champagne)	10	142,491.89	1,424,918.90	
<b>total [p1]</b>					59		7,819,654.04	
<b>Total</b>		Total tax based(Net amount/12*11):					7,168,016.20	
		VAT12%:					860,161.94	
		Grand Total incld. VAT 12%:					8,679,815.98	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

**simon**  
Since 1916 From Barcelona

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

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**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.