

# Trade Catalog

Trade

Non-Trade

header

PT SIMON ELEKTRIK INDONESIA

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-250602-0006

invoice date

4)INVOICE DATE  
2025-06-05

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

POHO-2025060001

buyer\_id

cust.code: C1-2161  
buyer name

2)BUYER

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

currency

13)AMOUNT IDR

10	8536	705218		Outlet Data Cat.6 RJ45	20	129,585.59	2,591,711.80
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Total						20	2,591,711.80	
	Total tax based(Net amount/12*11):					2,375,735.82		
	VAT12%:					285,088.30		
	Grand Total incld. VAT 12%:					2,876,800.10		

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

**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.

total [p1]

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