

**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**

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250603-0012	2025-06-05	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					POHO-2025060004		
<b>2)BUYER</b>	cust.code:	C1-2161					
	PT HIKARI INDO SARANA						
					<b>8)PAYMENT TERMS</b>		
					in 14 days since goods are received by the customer.		
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	7326	700640	26	Bingkai Saklar 4-warna Putih(Graphite Black)	30	42,324.32	1,269,729.60
20	8536	70E725	26	Stop Kontak Multi Standar Dengan USB Ganda(Graphite Black)	8	189,330.81	1,514,646.48
30	8536	305214S		Outlet Telepon RJ11	20	23,466.49	469,329.80
40	3926	60710-50		Inbow Dus	375	2,257.30	846,487.50
50	7326	700640	61	Bingkai Saklar 4-warna Putih(Smoky Grey)	30	42,324.32	1,269,729.60
60	8536	701011	46	Saklar 1-Tombol 1-Arah (Matt Champagne)	100	19,469.19	1,946,919.00
70	3926	45DH86		Kotak Pemasangan Inbow	75	2,257.30	169,297.50
80	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	120	22,384.86	2,686,183.20
<b>Total</b>					758	10,172,322.68	
	Total tax based(Net amount/12*11):					9,324,629.12	
	VAT12%:					1,118,955.49	
	Grand Total incld. VAT 12%:					11,291,278.17	

**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.