

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

1)SELLER

PT Simon Elektrik-Indonesia

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Tel: +62 21 52960373

invoice\_number

3)INVOICE NO.

70CH-250716-0013

5)CONTRACT NO.

7)PO REFERENCE

POHO-2025070127

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice\_date

4)INVOICE DATE

2025-07-21

6)CONTRACT DATE

buyer\_id

2)BUYER

cust.code: C1-2161

buyer\_name

PT HIKARI INDO SARANA

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	701041	61	Saklar 4-Tombol 1-Arah	30	67,248.65	2,017,459.50
20	8536	701021	26	Saklar 2-Tombol 1-Arah	100	34,423.78	3,442,378.00
30	8536	301031	26	Sakelar 3 Tombol 1 Arah	16	31,272.97	500,367.52
40	8536	701089	46	Stop kontak universal dengan sakelar	30	95,652.97	2,869,589.10
50	8536	705228	61	Saklar 2 tombol Data Outlet	10	167,416.22	1,674,162.20
60	8536	701687	61	Stop Kontak tipe Schuko	20	30,849.73	616,994.60
70	7326	700610	61	Bingkai saklar 1-warna putih	48	12,415.14	595,926.72
80	8536	721687	61	Stop Kontak tipe Schuko	30	38,844.32	1,165,329.60
Total					284		12,882,207.24
	Total tax based(Net amount/12*11):				11,808,689.97		
	VAT12%:				1,417,042.80		
	Grand Total incld. VAT 12%:				14,299,250.04		

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



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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.