

# 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-250619-0008

invoice\_date

**4)INVOICE DATE**  
2025-06-20

buyer\_id

2)BUYER	cust.code: C1-2887 buyer_name PT. Klik Hiro Optima
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Jl.Kwini 8 No.10, Rt 04/01 senen jak-pus 10410 (Seberang kpp menteng tiga)

**5)CONTRACT NO.**

P0. 2025. 06. 00020 (R)

**6)CONTRACT DATE**

**7)PO REFERENCE**

P0. 2025. 06. 00020 (R)

**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
10	8536	701031		Saklar 3-Tombol 1-Arah	100	46,368.65	4,636,865.00
20	8536	701080	61	Stop Kontak Saklar Internasional 10A(Smoky Grey)	150	84,742.70	12,711,405.00

total [p1]

Total

250 17,348,270.00

Total tax based(Net amount/12\*11): 15,902,580.83

VAT12%: 1,908,309.70

Grand Total incld. VAT 12%: 19,256,579.70

**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.

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