

# 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

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-250710-0003

invoice\_date

**4)INVOICE DATE**  
2025-07-11

**1)SELLER**

**5)CONTRACT NO.**

**6)CONTRACT DATE**

buyer\_id

cust.code: C1-2161  
buyer\_name

**7)PO REFERENCE**

POHO-2025070082

**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 <b>13)AMOUNT IDR</b>
10	3926	720610	46	Bingkai Sakelar 1 (Matt Champagne)	74	11,474.59	849,119.66
20	8536	301687		Stop Kontak tipe Schuko	100	11,592.16	1,159,216.00
30	8536	721089	46	Stop Kontak Multi-standard dengan Sakelar(Matt Champagne)	30	96,687.57	2,900,627.10
40	8536	721041		Sakelar 4 Tombol 1 Arah	8	54,833.51	438,668.08
50	8536	72E102	46	Sakelar Peredup Lampu (Dimmer) 200W(Matt Champagne)	6	332,810.27	1,996,861.62
60	8536	721031	46	Sakelar 3 Tombol 1 Arah (Matt Champagne)	8	60,758.92	486,071.36
70	8536	721011	46	Sakelar 1 Tombol 1 Arah (Matt Champagne)	10	28,404.32	284,043.20
<b>total [p1]</b>						236	8,114,607.02
<b>Total</b>						Total tax based(Net amount/12*11):	7,438,389.77
						VAT12%:	892,606.77
						Grand Total incld. VAT 12%:	9,007,213.79

**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 on 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.