

# 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-250628-0008

invoice\_date

**4)INVOICE DATE**  
2025-07-10

2)BUYER

buyer_id	cust.code: C1-2887
buyer_name	PT. Klik Hiro Optima

PT. Klik Hiro Optima

Jl.Kwini 8 No.10, Rt 04/01 senen jak-pus 10410 (Seberang kpp menteng tiga)

7)PO REFERENCE

Po. 2025.04.00022

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	currency
10	8536	701033	46	Saklar 3-tombol 1-arah dengan indicator LED(Matt Champagne)	30	79,438.05	2,383,141.50	
20	8536	701042	46	Saklar 4-Tombol 2-Arah (Matt Champagne)	100	80,380.68	8,038,068.00	
					130		10,421,209.50	
Total			Total tax based(Net amount/12*11):				9,552,775.38	
			VAT12%:				1,146,333.04	
			Grand Total incld. VAT 12%:				11,567,542.54	

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.