

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-250710-0003

invoice_date

4)INVOICE DATE

2025-07-11

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

POHO-2025070082

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

2)BUYER

buyer_id

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	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
Total					236		8,114,607.02
	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 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.