

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-250603-0012

invoice\_date

4)INVOICE DATE

2025-06-05

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

POHO-2025060004

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.<br>(PCS) | 12)UNIT PRICE<br>IDR | 13)AMOUNT<br>IDR |
|-------|------------------------------------|-------------------------|----|---|------------------|----------------------|------------------|
| 10    | 7326                               | 700640                  | 26 | Bingkai Saklar 4-<br>warna Putih(Graphite Black)                  | 30               | 42,324.32            | 1,269,729.60     |
| 20    | 8536                               | 70E725                  | 26 | Stop Kontak Multi Standar D<br>engan USB Ganda(Graphite<br>Black) | 8                | 189,330.81           | 1,514,646.48     |
| 30    | 8536                               | 305214S                 |    | Outlet Telepon RJ11   | 20               | 23,466.49            | 469,329.80       |
| 40    | 3926                               | 60710-50                |    | Inbow Dus   | 375              | 2,257.30             | 846,487.50       |
| 50    | 7326                               | 700640                  | 61 | Bingkai Saklar 4-<br>warna Putih(Smoky Grey)                      | 30               | 42,324.32            | 1,269,729.60     |
| 60    | 8536                               | 701011                  | 46 | Saklar 1-Tombol 1-<br>Arah (Matt Champagne)                       | 100              | 19,469.19            | 1,946,919.00     |
| 70    | 3926                               | 45DH86                  |    | Kotak Pemasangan Inbow  | 75               | 2,257.30             | 169,297.50       |
| 80    | 7326                               | 700620                  | 61 | Bingkai Saklar 2-<br>warna Putih(Smoky Grey)                      | 120              | 22,384.86            | 2,686,183.20     |
| Total |                                    |                         |    |   | 758              |                      | 10,172,322.68    |
|       | Total tax based(Net amount/12*11): |                         |    |   |                  |                      | 9,324,629.12     |
|       | VAT12%:                            |                         |    |   |                  |                      | 1,118,955.49     |
|       | Grand Total incld. VAT 12%:        |                         |    |   |                  |                      | 11,291,278.17    |

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.