

# 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-250703-0013

invoice date

**4) INVOICE DATE**  
2025-07-08

1)SELLER

**5)CONTRACT NO.**

**6)CONTRACT DATE**

buyer\_id

cust.code: C1-2161  
buyer name

**7)PO REFERENCE**

POHO-2025070036

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

**13)AMOUNT  
IDR**

10	8536	301080	61	Stop Kontak Saklar Internasional 10A(Smoky Grey)	20	45,459.46	909,189.20
20	8536	701080	61	Stop Kontak Saklar Internasional 10A(Smoky Grey)	10	94,158.56	941,585.60
30	7326	700630	61	Bingkai saklar 3-warna putih(Smoky Grey)	8	35,949.55	287,596.40

total [p1] 38 2,138,371.20

Total Total tax based(Net amount/12\*11): 1,960,173.60

VAT12%: 235,220.83

Grand Total incld. VAT 12%: 2,373,592.03

**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.

footer