

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-250429-0039

invoice\_date

4)INVOICE DATE

2025-06-20

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

POHO-2025040120

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	8538	FTS5010-BL		Wall-mounted-Power track-1m-Black	6	545,983.78	3,275,902.68
20	7326	700640	46	Bingkai Saklar 4-Warna Putih(Matt Champagne)	3	42,324.32	126,972.96
30	8536	301080		Stop Kontak Saklar Internasional 10A	20	32,918.92	658,378.40
40	8536	725229	46	Outlet Telepon & Data (Matt Champagne)	10	118,131.89	1,181,318.90
50	8536	725302		Outlet TV & Data	10	115,216.22	1,152,162.20
60	8536	725302	46	Outlet TV & Data (Matt Champagne)	10	142,491.89	1,424,918.90
Total					59		7,819,654.04
					Total tax based(Net amount/12*11):		7,168,016.20
					VAT12%:		860,161.94
					Grand Total incld. VAT 12%:		8,679,815.98

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.