

# Trade Catalog

■ Trade

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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250710-0003	2025-07-11
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>	
					POHO-2025070082	
<b>2)BUYER</b>	cust.code:	C1-2161				
	PT HIKARI INDO SARANA					
					<b>8)PAYMENT TERMS</b>	
			in 14 days since goods are received by the customer.			
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>
10	3926	720610	46	Bingkai Sakelar 1 (Matt Champagne)	74	11,474.59
20	8536	301687		Stop Kontak tipe Schuko	100	11,592.16
30	8536	721089	46	Stop Kontak Multi-standard dengan Sakelar(Matt Champagne)	30	96,687.57
40	8536	721041		Sakelar 4 Tombol 1 Arah	8	54,833.51
50	8536	72E102	46	Sakelar Peredup Lampu (Dimmer) 200W(Matt Champagne)	6	332,810.27
60	8536	721031	46	Sakelar 3 Tombol 1 Arah (Matt Champagne)	8	60,758.92
70	8536	721011	46	Sakelar 1 Tombol 1 Arah (Matt Champagne)	10	28,404.32
<b>Total</b>					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

**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.