

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

1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62 21 52960373
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invoice_number

3)INVOICE NO.
70CH-250429-0004

invoice_date

4)INVOICE DATE
2025-06-01

2)BUYER

buyer_id

cust.code: C1-2161
buyer_name

PT HIKARI INDO SARANA

5)CONTRACT NO.

POHO-2025020134

6)CONTRACT DATE

7)PO REFERENCE

POHO-2025020134

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	13)AMOUNT IDR
10	7326	700620	CIDNX46000 9	Bingkai Saklar 2-warna champagne	120	14,065.59	1,687,870.80
20	7326	700630	CIDNX46001 0	Bingkai Saklar 3-warna champagne	40	20,330.09	813,203.60
30	7326	700610	CIDNX46000 8	Bingkai Saklar champagne	287	7,801.08	2,238,909.96
40	7326	700640	CIDNX46001 1	Bingkai Saklar 4-warna champagne	63	26,594.59	1,675,459.17
50	8536	70E651	46	Outlet Alat Cukur	29	133,091.17	3,859,643.93
60	8536	700494	46	Outlet USB-HDMI	80	106,437.48	8,514,998.40
70	8536	705114	46	Stop Kontak TV dengan Konktor Tipe F	50	71,687.21	3,584,360.50
80	8536	70E727	46	Outlet USB dan TypeC	96	285,448.65	27,403,070.40
90	8536	705229	46	Telepon dan Data Outlet	70	76,710.63	5,369,744.10

total [p1]

835 55,147,260.86

Total

Total tax based(Net amount/12*11): 50,551,655.79

VAT12%: 6,066,198.69

Grand Total incld. VAT 12%: 61,213,459.55

14)ISSUED BY



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.