

## 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-250714-0014	2025-07-21	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					POHO-2025060004		
<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	S155	61	Penutup Stopkontak Anti Air	30	21,914.59
	20	3926	S155	26	Penutup Stopkontak Anti Air	30	21,914.59
<b>Total</b>					60	1,314,875.40	
	Total tax based(Net amount/12*11):					1,205,302.45	
					VAT12%:	144,636.29	
	Grand Total incld. VAT 12%:					1,459,511.69	

### **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.