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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-250703-0005

5)CONTRACT NO.

7)PO REFERENCE

POHO-2025070024

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice\_date

4)INVOICE DATE

2025-07-11

6)CONTRACT DATE

buyer\_id

2)BUYER

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	8536	721021		Sakelar 2 Tombol 1 Arah	80	27,887.03	2,230,962.40
20	8536	721032		Sakelar 3 Tombol 2 Arah	8	51,306.49	410,451.92
30	7326	701000	46	Plat Penutup (Matt Champagne)	10	9,969.73	99,697.30
40	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	120	22,384.86	2,686,183.20
50	8536	721011		Sakelar 1 Tombol 1 Arah	40	17,917.30	716,692.00
60	8536	721687	46	Stop Kontak tipe Schuko (Matt Champagne)	10	38,844.32	388,443.20
70	3926	45DH86		Kotak Pemasangan Inbow	375	2,257.30	846,487.50
80	8536	725302		Outlet TV & Data	10	115,216.22	1,152,162.20
90	8536	MTS1688-BL		Schuko socket-Round-GR	20	58,830.81	1,176,616.20
100	8536	72E102		Sakelar Peredup Lampu (Dimmer) 200W	6	282,538.38	1,695,230.28
Total					679		11,402,926.20
	Total tax based(Net amount/12*11):						10,452,682.35
	VAT12%:						1,254,321.88
	Grand Total incld. VAT 12%:						12,657,248.08

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.