

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

1)SELLER	PT Simon Elektrik-Indonesia			3)INVOICE NO.	4)INVOICE DATE				
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250716-0001	2025-07-22				
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE				
	Tel: +62-21-52960373			7)PO REFERENCE					
				Po. 2025. 07. 00021 (R)					
2)BUYER	cust.code:	C1-2887							
	PT. Klik Hiro Optima								
	Jl.Kwini 8 No.10, Rt 04/01 senen jak-pus 10410 (Seberang kpp menteng tiga)			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	8536	ZD021687		Floor Socket with Schuko	26	197,748.65	5,141,464.90		
20	3926	720620	61	Bingkai Sakelar 2	308	19,939.46	6,141,353.68		
Total					334	11,282,818.58			
	Total tax based(Net amount/12*11):				10,342,583.70				
	VAT12%:				1,241,110.04				
	Grand Total incld. VAT 12%:				12,523,928.62				

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.