

# 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-250723-0001

invoice\_date

**4)INVOICE DATE**  
2025-07-25

2)BUYER

buyer\_id

cust.code: C1-2161  
buyer\_name

PT HIKARI INDO SARANA

**7)PO REFERENCE**

POHO-2025070168

**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	66E7256		Stop Kontak Schuko Dengan Tipe A+C	6	158,198.92	949,193.52
20	3926	721000	26	blank plate(26-Graphite Black)	16	20,456.76	327,308.16
30	3926	721000	61	Pelat Penutup	16	20,456.76	327,308.16
40	8536	66E7256G	4F	Stop Kontak Schuko Dengan Tipe A+C (GEM)	6	199,676.76	1,198,060.56
					44		2,801,870.40
<b>Total</b>							2,568,381.20
					VAT12%:		308,205.74
					Grand Total incld. VAT 12%:		3,110,076.14

total [p1]

footer

**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.