

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-250603-0012

invoice_date

4)INVOICE DATE
2025-06-05

2)BUYER

buyer_id

cust.code: C1-2161
buyer_name

PT HIKARI INDO SARANA

5)CONTRACT NO.

POHO-2025060004

6)CONTRACT DATE

7)PO REFERENCE

POHO-2025060004

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	currency
10	7326	700640	26	Bingkai Saklar 4-warna Putih(Graphite Black)	30	42,324.32	1,269,729.60	
20	8536	70E725	26	Stop Kontak Multi Standar Dengan USB Ganda(Graphite Black)	8	189,330.81	1,514,646.48	
30	8536	305214S		Outlet Telepon RJ11	20	23,466.49	469,329.80	
40	3926	60710-50		Inbow Dus	375	2,257.30	846,487.50	
50	7326	700640	61	Bingkai Saklar 4-warna Putih(Smoky Grey)	30	42,324.32	1,269,729.60	
60	8536	701011	46	Saklar 1-Tombol 1-Arah (Matt Champagne)	100	19,469.19	1,946,919.00	
70	3926	45DH86		Kotak Pemasangan Inbow	75	2,257.30	169,297.50	
80	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	120	22,384.86	2,686,183.20	
total [p1]					758		10,172,322.68	
Total		Total tax based(Net amount/12*11):					9,324,629.12	
		VAT12%:					1,118,955.49	
		Grand Total incld. VAT 12%:					11,291,278.17	

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

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NOTE: Delayed payment on 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.