

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-250714-0014

invoice_date

4)INVOICE DATE
2025-07-21

2)BUYER

buyer_id

cust.code: C1-2161
buyer_name

PT HIKARI INDO SARANA

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
10	3926	S155	61	Penutup Stopkontak Anti Air	30	21,914.59	657,437.70
20	3926	S155	26	Penutup Stopkontak Anti Air	30	21,914.59	657,437.70

total [p1]

Total						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.