

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-250710-0003		2025-07-11		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					POHO-2025070082				
2)BUYER	cust.code:		C1-2161						
	PT HIKARI INDO SARANA								
						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 PRICE IDR	13)AMOUNT IDR		
10	3926	720610	46	Bingkai Sakelar 1 (Matt Champagne)	74	11,474.59	849,119.66		
20	8536	301687		Stop Kontak tipe Schuko	100	11,592.16	1,159,216.00		
30	8536	721089	46	Stop Kontak Multi-standard dengan Sakelar(Matt Champagne)	30	96,687.57	2,900,627.10		
40	8536	721041		Sakelar 4 Tombol 1 Arah	8	54,833.51	438,668.08		
50	8536	72E102	46	Sakelar Peredup Lampu (Dimmer) 200W(Matt Champagne)	6	332,810.27	1,996,861.62		
60	8536	721031	46	Sakelar 3 Tombol 1 Arah (Matt Champagne)	8	60,758.92	486,071.36		
70	8536	721011	46	Sakelar 1 Tombol 1 Arah (Matt Champagne)	10	28,404.32	284,043.20		
Total					236		8,114,607.02		
	Total tax based(Net amount/12*11):				7,438,389.77				
	VAT12%:				892,606.77				
	Grand Total incld. VAT 12%:				9,007,213.79				

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.