

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

PT Simon Elektrik-Indonesia
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750
Tel: +62 21 52960373

invoice_number

3) INVOICE NO.
70CH-250429-0004

invoice_date

4) INVOICE DATE
2025-06-01

1)SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-2161
buyer_name

7) PO REFERENCE

POHO-2025020134

2)BUYER

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 PRI CE IDR	currency	13)AMOUNT IDR
10	7326	700620	CIDNX46000 9	Bingkai Saklar 2-warna champagne	120	14,065.59		1,687,870.80
10	7326	700620	CIDNX46000 9	Bingkai Saklar 2-warna champagne	120	14,065.59		1,687,870.80
20	7326	700630	CIDNX46001 0	Bingkai Saklar 3-warna champagne	40	20,330.09		813,203.60
20	7326	700630	CIDNX46001 0	Bingkai Saklar 3-warna champagne	40	20,330.09		813,203.60
30	7326	700610	CIDNX46000 8	Bingkai Saklar champagne	287	7,801.08		2,238,909.96
30	7326	700610	CIDNX46000 8	Bingkai Saklar champagne	287	7,801.08		2,238,909.96
40	7326	700640	CIDNX46001 1	Bingkai Saklar 4-warna champagne	63	26,594.59		1,675,459.17
40	7326	700640	CIDNX46001 1	Bingkai Saklar 4-warna champagne	63	26,594.59		1,675,459.17
50	8536	70E651	46	Outlet Alat Cukur (Matt Champagne)	29	133,091.17		3,859,643.93
50	8536	70E651	46	Outlet Alat Cukur (Matt Champagne)	29	133,091.17		3,859,643.93
60	8536	700494	46	Outlet USB-HDMI (Matt Champagne)	80	106,437.48		8,514,998.40

60	8536	700494	46	Outlet USB-HDMI (Matt Champagne)	80	106,437.48	8,514,998.40
70	8536	705114	46	Stop Kontak TV dengan Konktor Tipe F(Matt Champagn e)	50	71,687.21	3,584,360.50
70	8536	705114	46	Stop Kontak TV dengan Konktor Tipe F(Matt Champagn e)	50	71,687.21	3,584,360.50
80	8536	70E727	46	Outlet USB dan TypeC (Matt Champagne)	96	285,448.65	27,403,070.40
80	8536	70E727	46	Outlet USB dan TypeC (Matt Champagne)	96	285,448.65	27,403,070.40
90	8536	705229	46	Telepon dan Data Outlet(Matt Champagne)	70	76,710.63	5,369,744.10
90	8536	705229	46	Telepon dan Data Outlet(Matt Champagne)	70	76,710.63	5,369,744.10

total [p1]

Total		1,670	110,294,521.72
	Total tax based(Net amount/12*11):		101,103,311.58
	VAT12%:		12,132,397.39
	Grand Total incld. VAT 12%:		122,426,919.11

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.