

Trade Catalog

Trade

Non-Trade

Please quote the trade catalog and invoice number as payment reference in your T/T.

INVOICE

header
seller

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

invoice_number

3)INVOICE NO.

70CH-250617-0005

invoice_date

4)INVOICE DATE

2025-06-20

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO. 2025.06.00017 (R)

buyer_id

cust.code: C1-2887

buyer_name

2)BUYER

PT. Klik Hiro Optima
Jl.Kwini 8 No.10, Rt 04/01 senen jak-pus 10410 (Seberang kpp menteng tiga)

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	661011M	2C	Saklar 1-Tombol 1-Arah (Metal)(Satin Gold)	6	53,987.03	323,922.18
20	8536	661012M	2C	Saklar 1-Tombol 2-Arah (Metal)(Satin Gold)	6	60,194.59	361,167.54
30	8536	661021M	2C	Saklar 2-Tombol 1-Arah (Metal)(Satin Gold)	6	69,694.05	418,164.30
40	8536	661031M	2C	Saklar 3-Tombol 1-Arah (Metal)(Satin Gold)	6	105,810.81	634,864.86
50	8536	661687M	2C	Stop Kontak Tipe Schuko (Metal)(Satin Gold)	10	52,858.38	528,583.80
						34	2,266,702.68
Total							2,077,810.79
						VAT12%:	249,337.29
						Grand Total incld. VAT 12%:	2,516,039.97

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.