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PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Non-Trade

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

invoice number

3)INVOICE NO.

70CH-250429-0004

invoice date

4)INVOICE DATE

2025-06-01

2)BUYER

buyer\_id

cust.code: C1-2161

buyer\_name

PT HIKARI INDO SARANA

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

POHO-2025020134

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	7326	700620	CIDNX460009	Bingkai Saklar 2-warna champagne	120	14,065.59	1,687,870.80
20	7326	700630	CIDNX460010	Bingkai Saklar 3-warna champagne	40	20,330.09	813,203.60
30	7326	700610	CIDNX460008	Bingkai Saklar champagne	287	7,801.08	2,238,909.96
40	7326	700640	CIDNX460011	Bingkai Saklar 4-warna champagne	63	26,594.59	1,675,459.17
50	8536	70E651	46	Outlet Alat Cukur	29	133,091.17	3,859,643.93
60	8536	700494	46	Outlet USB-HDMI	80	106,437.48	8,514,998.40
70	8536	705114	46	Stop Kontak TV dengan Kon ektor Tipe F	50	71,687.21	3,584,360.50
80	8536	70E727	46	Outlet USB dan TypeC	96	285,448.65	27,403,070.40
90	8536	705229	46	Telepon dan Data Outlet	70	76,710.63	5,369,744.10
Total					835		55,147,260.86
	Total tax based(Net amount/12*11):						50,551,655.79
	VAT12%:						6,066,198.69
	Grand Total incld. VAT 12%:						61,213,459.55

14)ISSUED BY



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 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.