

# 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-250716-0007

invoice\_date

**4)INVOICE DATE**  
2025-07-21

2)BUYER

buyer\_id

cust.code: C1-2161  
buyer\_name

PT HIKARI INDO SARANA

**5)CONTRACT NO.**

POHO-2025070115

**6)CONTRACT DATE**