

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-250716-0013

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-2025070127

6)CONTRACT DATE

7)PO REFERENCE

POHO-2025070127

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	currency
10	8536	701041	61	Saklar 4-Tombol 1-Arah	30	67,248.65	2,017,459.50	
20	8536	701021	26	Saklar 2-Tombol 1-Arah	100	34,423.78	3,442,378.00	
30	8536	301031	26	Sakelar 3 Tombol 1 Arah	16	31,272.97	500,367.52	
40	8536	701089	46	Stop kontak universal dengan sakelar	30	95,652.97	2,869,589.10	
50	8536	705228	61	Saklar 2 tombol Data Outlet	10	167,416.22	1,674,162.20	
60	8536	701687	61	Stop Kontak tipe Schuko	20	30,849.73	616,994.60	
70	7326	700610	61	Bingkai saklar 1-warna putih	48	12,415.14	595,926.72	
80	8536	721687	61	Stop Kontak tipe Schuko	30	38,844.32	1,165,329.60	
total [p1]					284		12,882,207.24	
Total		Total tax based(Net amount/12*11):					11,808,689.97	
		VAT12%:					1,417,042.80	
		Grand Total incld. VAT 12%:					14,299,250.04	

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



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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.