

# Trade Catalog

Trade

Non-Trade

header

PT SIMON ELEKTRIK INDONESIA

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-250625-0005

invoice\_date

4)INVOICE DATE  
2025-07-10

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

P0. 2025. 06. 00029 (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	301687	61	Stop Kontak Tipe Schuko (Smoky Grey)	300	19,586.76	5,876,028.00
20	3926	45DH87		86 Type Surface Mounting Box	300	2,445.41	733,623.00

total [p1]

Total					600	6,609,651.00	
	Total tax based(Net amount/12*11):					6,058,846.75	
	VAT12%:					727,061.61	
	Grand Total incld. VAT 12%:					7,336,712.61	

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.