

# 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-250619-0003

invoice date

4)INVOICE DATE  
2025-06-19

buyer\_id

cust.code:	C1-2161
buyer_name	PT HIKARI INDO SARANA

7)PO REFERENCE

POHO-2025060081

2)BUYER

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	301042	26	Sakelar 4 Tombol 2 Arah (Graphite Black)	8	52,670.27	421,362.16
20	8536	301021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	50	20,339.19	1,016,959.50
30	8536	301022	61	Sakelar 2 Tombol 2 Arah (Smoky Grey)	30	23,701.62	711,048.60
40	8536	301687	61	Stop Kontak Tipe Schuko (Smoky Grey)	100	19,586.76	1,958,676.00
50	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	10	30,849.73	308,497.30
60	8525	S00E0-S006		Smart cam 30	10	343,814.59	3,438,145.90
70	8301	S00E0-LK33		Simon Smart Lock LK33	3	1,399,900.54	4,199,701.62
80	3926	300620	61	Bingkai Sakelar 2 (Smoky Grey)	44	9,123.24	401,422.56
90	8536	721041	26	Sakelar 4 Tombol 1 Arah (Graphite Black)	8	71,292.97	570,343.76
100	8536	721042	26	Sakelar 4 Tombol 2 Arah (Graphite Black)	8	89,727.57	717,820.56
110	8536	301012	61	Sakelar 1 Tombol 2 Arah (Smoky Grey)	30	18,175.95	545,278.50
<b>Total</b>					301		14,289,256.46

total [p1]

	Total tax based(Net amount/12*11):	13,098,485.09
footer	VAT12%:	1,571,818.21
	Grand Total incld. VAT 12%:	15,861,074.67

**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.