

Trade Catalog

Trade

Non-Trade

Please quote the trade catalog and invoice number as payment reference in your T/T.

INVOICE

header
seller

PT SIMON ELEKTRIK INDONESIA
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750
Tel: +62 21 52960373

1)SELLER

invoice number

3)INVOICE NO.
70CH-250628-0011

invoice date

4)INVOICE DATE
2025-07-10

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

P0. 2025. 04. 00018

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	7326	701000	61	Plat Penutup (Smoky Grey)	100	9,083.53	908,353.00

total [p1]

100 908,353.00

908,353.00

832,656.92

99,918.83

footer

Total Grand Total incld. VAT 12%:

1,008,271.83

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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.