

# 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-250628-0005

invoice date

**4)INVOICE DATE**  
2025-07-02

2)BUYER

buyer\_id

cust.code: C1-2161  
buyer name

PT HIKARI INDO SARANA

**7)PO REFERENCE**

POHO-2025040120

**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	70E8303TY	12	Sakelar 3 Tombol Pintar (Dark Black)	1	295,188.65	295,188.65	
20	8536	70E8302TY	12	Sakelar 2 Tombol Pintar (Dark Black)	12	265,749.73	3,188,996.76	

total [p1]

Total

13 3,484,185.41

Total tax based(Net amount/12\*11): 3,193,836.63

VAT12%: 383,260.40

footer

Grand Total incld. VAT 12%: 3,867,445.81

**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.