

# 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

	PT Simon Elektrik-Indonesia
	Green Lake City, Rukan Sentra Niaga Blok P6
	Cengkareng - West Jakarta 11750
1)SELLER	Tel: +62-21-52960373

invoice\_number

**3)INVOICE NO.**  
70CH-250612-0004

invoice\_date

**4)INVOICE DATE**  
2025-06-13

**5)CONTRACT NO.**

**6)CONTRACT DATE**

**7)PO REFERENCE**

P0. 2025. 03. 00019 (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	9405	N0424-3227		CP36S LED Spotlight SR 12W R75 3000K24D Ra90	2	179,737.00	359,474.00
20	9405	N0424-3270		CP36S LED Spotlight SR 24W R100 3000K24D Ra90	17	257,050.00	4,369,850.00
30	9405	N0424-3227		CP36S LED Spotlight SR 12W R75 3000K24D Ra90	20	179,737.00	3,594,740.00

total [p1]

Total		39	8,324,064.00
	Total tax based(Net amount/12*11):		7,630,392.00
	VAT12%:		915,647.04
	Grand Total incld. VAT 12%:		9,239,711.04

footer

**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.