

# 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-250708-0002

invoice\_date

**4)INVOICE DATE**  
2025-07-10

buyer\_id

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

**7)PO REFERENCE**

POHO-2025070068

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	currency <b>13)AMOUNT IDR</b>
10	8536	701041		Saklar 4-Tombol 1-Arah	10	54,269.19	542,691.90
20	3926	60710-50		Inbow Dus	525	2,257.30	1,185,082.50
30	8536	701687		Stop Kontak tipe Schuko	660	16,929.73	11,173,621.80
40	7326	700620		Bingkai Saklar 2-warna Putih	12	16,459.46	197,513.52
50	7326	700630		Bingkai saklar 3-warna putih	88	22,384.86	1,969,867.68
60	7326	700610		Bingkai Untuk 1-tombol	144	6,960.00	1,002,240.00
70	7326	700640		Bingkai Saklar 4-warna Putih	12	27,369.73	328,436.76
80	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	300	30,849.73	9,254,919.00
90	7326	45DH100-60		Inbowdus	40	12,697.30	507,892.00
100	8536	70E8302TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	10	265,749.73	2,657,497.30
					1,801		28,819,762.46
<b>Total</b>		Total tax based(Net amount/12*11):					26,418,115.59
		VAT12%:					3,170,173.87
		Grand Total incld. VAT 12%:					31,989,936.33

total [p1]

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.