

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
Tel: +62 21 52960373

invoice number

3) INVOICE NO.
70CH-250617-0008

invoice date

4) INVOICE DATE
2025-06-19

1) SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-2161
buyer name

7) PO REFERENCE

POHO-2025060081

2) BUYER

PT HIKARI INDO SARANA

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

**13) AMOUNT
IDR**

10	8536	301042	61	Sakelar 4 Tombol 2 Arah (S moky Grey)	8	52,670.27	421,362.16
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		8		421,362.16
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Total tax based(Net amount/12*11):	386,248.65
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VAT12%:	46,349.84
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Grand Total incld. VAT 12%:	467,712.00
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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.

total [p1]

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