

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

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-250701-0017

invoice_date

4)INVOICE DATE
2025-07-02

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

POSMN/2503/0051
REV

buyer_id

cust.code: C1-3079
buyer_name

2)BUYER

PT BERKAT ELEKTRINDO SEJAHTERA
GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG

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	581080	61	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Smoky Grey)	100	35,891.89	3,589,189.00	
20	8536	581012	26	Sakelar 1 Tombol 2 Arah Dengan Strip(Graphite Black)	100	19,459.46	1,945,946.00	
30	8536	581022	26	Sakelar 2 Tombol 2 Arah Dengan Strip(Graphite Black)	80	24,216.22	1,937,297.60	
40	8536	581031	26	Sakelar 3 Tombol 1 Arah Dengan Strip(Graphite Black)	80	30,270.27	2,421,621.60	
50	8536	581041	26	Sakelar 4 Tombol 1 Arah Dengan Strip(Graphite Black)	80	42,378.38	3,390,270.40	
60	8536	581089	26	Stop Kontak Universal Dengan Sakelar(Graphite Black)	100	33,297.30	3,329,730.00	
70	8536	581080	26	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Graphite Black)	100	35,891.89	3,589,189.00	
80	8536	585218	26	Outlet Data (Graphite Black)	100	35,891.89	3,589,189.00	
90	8536	581012	46	Sakelar 1 Tombol 2 Arah Dengan Strip(Matt Champagne)	100	19,459.46	1,945,946.00	
100	8536	581022	46	Sakelar 2 Tombol 2 Arah Dengan Strip(Matt Champagne)	80	24,216.22	1,937,297.60	

110	8536	581031	46	Sakelar 3 Tombol 1 Arah Dengan Strip(Matt Champagne)	80	30,270.27	2,421,621.60
120	8536	581041	46	Sakelar 4 Tombol 1 Arah Dengan Strip(Matt Champagne)	80	42,378.38	3,390,270.40
130	8536	581089	46	Stop Kontak Universal Dengan Sakelar(Matt Champagne)	100	33,297.30	3,329,730.00
140	8536	581080	46	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Matt Champagne)	100	35,891.89	3,589,189.00
150	8536	585218	46	Outlet Data (Matt Champagne)	100	35,891.89	3,589,189.00
160	8536	581012	61	Sakelar 1 Tombol 2 Arah Dengan Strip(Smoky Grey)	100	19,459.46	1,945,946.00
170	8536	581022	61	Sakelar 2 Tombol 2 Arah Dengan Strip(Smoky Grey)	80	24,216.22	1,937,297.60
180	8536	581031	61	Sakelar 3 Tombol 1 Arah Dengan Strip(Smoky Grey)	80	30,270.27	2,421,621.60
190	8536	581041	61	Sakelar 4 Tombol 1 Arah Dengan Strip(Smoky Grey)	80	42,378.38	3,390,270.40
200	8536	581089	61	Stop Kontak Universal Dengan Sakelar(Smoky Grey)	100	33,297.30	3,329,730.00
Total					1,820		57,020,541.80
	Total tax based(Net amount/12*11):						52,268,829.98
	VAT12%:						6,272,259.60
Grand Total incld. VAT 12%:							63,292,801.40

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.