

Trade Catalog

Trade

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

| | | | | | | | | |
|-----------------|---|--------------------------------|--|--|-----------------------------|-----------------------------------|--|--|
| 1)SELLER | PT Simon Elektrik-Indonesia | | | | 3)INVOICE NO. | 4)INVOICE DATE | | |
| | Green Lake City, Rukan Sentra Niaga Blok P6 | | | | 70CH-250709-0005 | 2025-07-25 | | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | 6)CONTRACT DATE | | |
| | Tel: +62-21-52960373 | | | | 7)PO REFERENCE | | | |
| | | | | | PO 20250700009 | | | |
| 2)BUYER | cust.code: | C1-2315 | | | | | | |
| | CV. Bintang Teknik | | | | | | | |
| | Jl. Jagalan 61-63, Surabaya, East Java | | | | 8)PAYMENT TERMS | | | |
| | | | | | | | | |
| | | | | | | | | |
| 9)NO. | HS Code | 10)DESCRIPTION OF GOODS | | | 11)QTY. (PCS) | 12)UNIT PRI CE IDR | | |
| 10 | 9405 | N0424-0273 | | Duro KC1 ivory 10D anti-glare square frame | 26 | 32,432.43 | | |
| 20 | 9405 | N0424-0272 | | Duro KC1 oval frame | 48 | 30,090.09 | | |
| 30 | 9405 | L01E0-0043 | | RD20 LED streetlight 50W 4000K | 20 | 155,324.32 | | |
| 40 | 9405 | L01E0-0046 | | RD20 LED streetlight 100W 4000K | 20 | 227,027.03 | | |
| 50 | 9405 | L01E0-0049 | | RD20 LED streetlight 150W 4000K | 30 | 291,099.10 | | |
| 60 | 9405 | L01E0-0052 | | RD20 LED streetlight 200W 4000K | 10 | 355,675.68 | | |
| Total | | | | | 154 | 22,224,324.30 | | |
| | Total tax based(Net amount/12*11): | | | | 20,372,297.28 | | | |
| | | | | | VAT12%: | | | |
| | | | | | Grand Total incld. VAT 12%: | | | |
| | | | | | 24,668,999.97 | | | |

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.