

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
Tel: +62 21 52960373

invoice_number

3) INVOICE NO.
70CH-250626-0005

invoice_date

4) INVOICE DATE
2025-06-30

1)SELLER

5) CONTRACT NO.

70CH-250626-0005

6) CONTRACT DATE

2025-06-30

buyer_id

cust.code: C1-3079
buyer_name

7) PO REFERENCE

PO/SMN/2506/0045

2)BUYER

PT BERKAT ELEKTRINDO SEJAHTERA

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	725218	46	Outlet Data (Matt Champagne)	100	115,459.46	11,545,946.00
20	8536	721041	61	Saklar 4 Tombol 1 Arah (Smoky Grey)	16	65,556.76	1,048,908.16
30	8536	721012	46	Saklar 1 Tombol 2 Arah (Matt Champagne)	40	31,135.14	1,245,405.60
40	8536	721032		Saklar 3 Tombol 2 Arah	16	47,178.38	754,854.08
50	8536	301011	26	Saklar 1 Tombol 1 Arah (Graphite Black)	30	15,005.41	450,162.30
60	8536	301031	26	Saklar 3 Tombol 1 Arah (Graphite Black)	40	28,756.76	1,150,270.40
70	9405	N03E0-1183		Valor LED DL 17W R150 650OK	60	42,205.41	2,532,324.60
80	8504	N6524-0345		EV1 300W24V constant voltage power supply IP67	1	562,162.16	562,162.16
90	8536	721012	26	Saklar 1 Tombol 2 Arah (Graphite Black)	100	31,135.14	3,113,514.00
100	8536	301031		Saklar 3 Tombol 1 Arah	40	21,405.41	856,216.40
110	8536	701011	26	Saklar 1-Tombol 1-Arah (Graphite Black)	40	17,902.70	716,108.00
120	8536	701031	26	Saklar 3-Tombol 1-Arah (Graphite Black)	20	51,286.49	1,025,729.80

130	3926	720630	61	Bingkai Sakelar 3 (Smoky Grey)	29	26,594.59	771,243.11
140	8536	721687	46	Stop Kontak tipe Schuko (Matt Champagne)	300	35,718.92	10,715,676.00
Total eter						832	36,488,520.61
	Total tax based(Net amount/12*11):						33,447,810.56
	VAT12%:						4,013,737.27
	Grand Total incld. VAT 12%:						40,502,257.88

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.