

# 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-250530-0014

invoice\_date

4)INVOICE DATE  
2025-06-06

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

P0-24-09-  
00031, P0-25-02-  
00005, P0-25-02-  
00038, P0-25-03-  
00030

buyer\_id

cust.code: C2-2073

buyer\_name

CV. BERKAT ANUGRAH

2)BUYER

Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung Bali

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	8539	N62E0-1156		Valor LED A70 15W 6500K	100	25,045.00	2,504,500.00	
20	9405	N03E0-1183		Valor LED DL 17W R150 6500K	261	43,963.96	11,474,593.56	
30	8539	N62E0-1106		Valor LED A60 9W 3000K	300	14,774.77	4,432,431.00	
40	8539	N62E0-1144		Valor LED T100 30W 6500K	400	32,567.57	13,027,028.00	
50	9405	L05E0-0147		FL20 LED floodlight 10W4000K	32	45,945.95	1,470,270.40	
60	9405	L05E0-0153		FL20 LED floodlight 30W4000K	12	73,873.87	886,486.44	
70	9405	L05E0-0122		FL20 LED floodlight 300W3000K	60	531,441.44	31,886,486.40	

total [p1]

1,165 65,681,795.80

Total tax based(Net amount/12\*11): 60,208,312.82

VAT12%: 7,224,997.54

Grand Total incld. VAT 12%: 72,906,793.34

14)ISSUED BY



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.