

## 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-250630-0009	2025-07-08		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373							
					7)PO REFERENCE			
2)BUYER					P0- 254100014 (Jakar ta - April 2025)			
	cust.code:	C1-2516						
	PT. PanaGlobal Elektrindo							
	PANGLIMA POLIM RAYA A/1 NO 32 □ PULO KEBAYORAN BARU – JAKARTA S ELATAN				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
	10	8536	70E201	Sakelar Pengatur Kipas Angin 200W	8	335,459.00	2,683,672.00	
Total					8	2,683,672.00		
	Total tax based(Net amount/12*11):					2,460,032.67		
	VAT12%:					295,203.92		
	Grand Total incld. VAT 12%:					2,978,875.92		

### 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.