

# Trade Catalog

Trade

Non-Trade

header

PT SIMON ELEKTRIK INDONESIA

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-250612-0007

invoice\_date

**4) INVOICE DATE**  
2025-06-20

**1) SELLER**

**5) CONTRACT NO.**

**6) CONTRACT DATE**

buyer\_id

cust.code: C1-2523  
buyer\_name

**7) PO REFERENCE**

P0 93

**2) BUYER**

PT. Niaga Pura Indonesia

Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.

**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	9405	N0424-1895		Duro LED-KC1 Module 7W4000K36D	24	82,832.88	1,987,989.12	
10	9405	N0424-1895		Duro LED-KC1 Module 7W4000K36D	24	82,832.88	1,987,989.12	
20	9405	N0424-3109		Duro LED-KC1 Module TRIAC 12W3000K36D	24	182,099.10	4,370,378.40	
20	9405	N0424-3109		Duro LED-KC1 Module TRIAC 12W3000K36D	24	182,099.10	4,370,378.40	
30	9405	N0424-2261		CP36S LED Spotlight BK 7W R55 3000K36D Ra90	24	116,632.25	2,799,174.00	
30	9405	N0424-2261		CP36S LED Spotlight BK 7W R55 3000K36D Ra90	24	116,632.25	2,799,174.00	
40	9405	N0424-2262		CP36S LED Spotlight BK 7W R55 4000K36D Ra90	21	116,632.25	2,449,277.25	
40	9405	N0424-2262		CP36S LED Spotlight BK 7W R55 4000K36D Ra90	21	116,632.25	2,449,277.25	
<b>total [p1]</b>					186		23,213,637.54	
<b>Total</b>		Total tax based(Net amount/12*11):					21,279,167.74	
		VAT12%:					2,553,500.13	
		Grand Total incld. VAT 12%:					25,767,137.67	

**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.