

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-250701-0024

invoice_date

4) INVOICE DATE
2025-07-01

1)SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-3079
buyer_name

7) PO REFERENCE

PO/SMN/2506/0051

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	9405	L05E0-0130		SFL39 LED Floodlight Solar E q100W 6500K	12	373,016.22	4,476,194.64
20	8536	721021	46	Sakelar 2 Tombol 1 Arah (Matt Champagne)	32	38,572.97	1,234,335.04
30	8536	301011	61	Sakelar 1 Tombol 1 Arah (Smoky Grey)	30	15,005.41	450,162.30
40	8536	301031		Sakelar 3 Tombol 1 Arah	56	21,405.41	1,198,702.96
50	9405	L05E0-0118		FL20 LED floodlight 100W65 00K	12	163,372.97	1,960,475.64
60	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	18,010.81	900,540.50
70	8536	301021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	30	18,702.70	561,081.00
80	8536	721012		Sakelar 1 Tombol 2 Arah	20	21,535.14	430,702.80
90	8536	301011		Sakelar 1 Tombol 1 Arah	100	7,654.05	765,405.00
100	8536	721011	61	Sakelar 1 Tombol 1 Arah (Smoky Grey)	10	26,118.92	261,189.20
110	8536	661021M	2A	2 Gang 1 Way Switch (Metal) (Frosted Silver)	6	64,086.49	384,518.94
120	9405	N03E0-1191		Valor LED square DL 8W S10 0 4000K	30	26,594.59	797,837.70

130	8536	301011	44	Sakelar 1 Tombol 1 Arah (Natural Champagne)	180	15,005.41	2,700,973.80
140	8536	721041	61	Sakelar 4 Tombol 1 Arah (Smoky Grey)	16	65,556.76	1,048,908.16
150	9405	N03E0-1195		Valor LED square DL 12W S1 50 6500K	60	34,940.54	2,096,432.40
160	9405	L01E0-0044		RD20 LED streetlight 50W 6500K	30	213,016.22	6,390,486.60
170	8504	N6524-0341		EV1 60W24V constant voltage power supply	24	142,702.70	3,424,864.80
Total					698		29,082,811.48
	Total tax based(Net amount/12*11):						26,659,243.86
	VAT12%:						3,199,109.26
	Grand Total incld. VAT 12%:						32,281,920.74

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA



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.