

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
1)SELLER Tel: +62-21-52960373

invoice_number

3)INVOICE NO.
70CH-250528-0014

invoice_date

4)INVOICE DATE
2025-06-06

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

P0-25-03-
00033 bali

buyer_id

cust.code: C2-2073
buyer_name

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
10	8536	30E201	26	Sakelar Pengatur Kipas Angin 200W(Graphite Black)	12	77,545.05	930,540.60
20	8536	30E201	61	Sakelar Pengatur Kipas Angin 200W(Smoky Grey)	12	77,545.05	930,540.60
30	8536	30E8003TY	26	Sakelar 3 Tombol Pintar (Graphite Black)	10	229,549.55	2,295,495.50
40	8536	30E8006TY	26	Sakelar 2 Tombol Skenario Pintar(Graphite Black)	2	202,252.25	404,504.50
50	8536	30E8008TY	26	Sakelar Pintar Skenario 4 Tombol(Graphite Black)	14	256,801.80	3,595,225.20
60	8536	30E8015TY	26	Sakelar 1 Tombol Peredup Pintar(Graphite Black)	8	229,549.55	1,836,396.40
70	8536	70E651	26	Outlet Alat Cukur (Graphite Black)	6	202,882.88	1,217,297.28
80	8536	ZD030001		145 Floor Socket (aluminium alloy)	20	225,225.23	4,504,504.60
90	8536	ZD03M1089		Multi-Standard Module	20	18,018.02	360,360.40
100	8536	ZD03M1687		Schuko Socket Module	20	18,018.02	360,360.40
110	8536	70E201	26	Sakelar Pengatur Kipas Angin 200W(Graphite Black)	24	331,711.71	7,961,081.04

120	8536	30E748	26	Pemancar Wifi Dual Band Dukungan Dinding(Graphite Black)	10	413,063.06	4,130,630.60
-----	------	--------	----	--	----	------------	---------------------

total [p1]

Total		158	28,526,937.12
	Total tax based(Net amount/12*11):		26,149,692.36
	VAT12%:		3,137,963.08
oter	Grand Total incld. VAT 12%:		31,664,900.20

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 person of SEI finance department via email within 60 days.

NOTE: Delayed payment of this invoice will cause VAT loss for SEI or 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.