

# 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-250625-0010

invoice date

**4)INVOICE DATE**  
2025-06-30

2)BUYER

Jl. Puri Anjasmoro Blok H5-  
10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia

**7)PO REFERENCE**

PO CMP25-06-0291

**8)PAYMENT TERMS**

in 14 days since goods are received by the customer.

currency

**13)AMOUNT IDR**

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	19,586.76	979,338.00
						50	979,338.00
<b>Total</b>			Total tax based(Net amount/12*11):			897,726.50	
						107,727.18	
			Grand Total incld. VAT 12%:			1,087,065.18	

**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.