

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-250724-0001 | 2025-07-26 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | 7)PO REFERENCE | | |
| | | | | | FUJI-PO-2507180 | | |
| 2)BUYER | cust.code: | C1-2936 | | | | | |
| | PT.FUJI BUILDING MATERIAL TRADING | | | | | | |
| | Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 - 32, Jalan Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten Tangerang, Banten 15131 | | | | 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 | 3926 | 45DH86 | | Kotak Pemasangan Inbow | 10,050 | 2,508.11 | 25,206,505.50 |
| 20 | 3926 | 45DH87 | | 1 Gang Mounting Box | 600 | 2,717.12 | 1,630,272.00 |
| 30 | 8536 | 301021 | 44 | Sakelar 2 Tombol 1 Arah | 30 | 22,599.10 | 677,973.00 |
| 40 | 8536 | 301011 | 44 | Sakelar 1 Tombol 1 Arah | 10 | 18,131.53 | 181,315.30 |
| Total | | | | | 10,690 | 27,696,065.80 | |
| | Total tax based(Net amount/12*11): | | | | | 25,388,060.32 | |
| | VAT12%: | | | | | 3,046,567.24 | |
| | Grand Total incld. VAT 12%: | | | | | 30,742,633.04 | |

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.