

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-250611-0004

invoice date

4)INVOICE DATE
2025-06-11

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

P0-
254100031 (Jakar
ta -
Juni 2025)

buyer id

cust.code: C1-2516

buyer name

2)BUYER

PT. PanaGlobal Elektrindo

PANGLIMA POLIM RAYA A/1 NO 32 □ PULO KEBAYORAN BARU – JAKARTA SELATAN

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

currency

13)AMOUNT IDR

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	
10	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	220	34,277.48	7,541,045.60
20	8536	705214	61	Outlet Telepon RJ11 (Smoky Grey)	10	60,299.10	602,991.00
30	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	20	142,857.66	2,857,153.20
40	8536	70E725	61	Stop kontak multi standar dengan USB ganda(Smoky Grey)	10	210,367.57	2,103,675.70
50	3926	45DH86		Kotak Pemasangan Inbow	1,400	2,508.11	3,511,354.00
60	3926	720620	61	Bingkai Sakelar 2 (Smoky Grey)	22	22,154.95	487,408.90
70	7326	700650		Bingkai saklar 5-warna putih	4	35,949.55	143,798.20
80	3926	720630	61	Bingkai Sakelar 3 (Smoky Grey)	15	32,135.14	482,027.10
90	3926	720640	61	Bingkai Sakelar 4 (Smoky Grey)	10	42,063.06	420,630.60

100	8536	721022	61	Sakelar 2 Tombol 2 Arah (Smoky Grey)	32	55,387.39	1,772,396.48
110	3926	60710-50		Inbow Dus	300	2,508.11	752,433.00
120	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	240	13,794.59	3,310,701.60
130	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	60	24,872.07	1,492,324.20
140	7326	700630	61	Bingkai saklar 3-warna putih(Smoky Grey)	16	35,949.55	575,192.80
150	7326	700640	61	Bingkai Saklar 4-warna Putih(Smoky Grey)	18	47,027.03	846,486.54
160	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	20	21,632.43	432,648.60
170	8536	701031		Saklar 3-Tombol 1-Arah	10	51,520.72	515,207.20
180	7326	700630		Bingkai saklar 3-warna putih	8	24,872.07	198,976.56
190	8536	701012	61	Saklar 1-Tombol 2-Arah (Smoky Grey)	20	28,216.22	564,324.40
200	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	50	38,248.65	1,912,432.50
210	8536	701022	61	Saklar 2-Tombol 2-Arah (Smoky Grey)	10	48,176.58	481,765.80
220	8536	701031	61	Saklar 3-Tombol 1-Arah (Smoky Grey)	30	61,971.17	1,859,135.10
230	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	24	46,609.01	1,118,616.24

2,549 33,982,725.32

31,150,831.54

VAT12%: 3,738,099.79

Grand Total incld. VAT 12%: 37,720,825.11

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

simon
Since 1916 From Barcelona

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.