

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-250624-0002

invoice date

4) INVOICE DATE
2025-06-26

1) SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-3079
buyer name

7) PO REFERENCE

PO/SMN/2506/0041

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	L05E0-0121		FL20 LED floodlight 200W65 00K	12	353,902.70	4,246,832.40
20	3926	720630	61	Bingkai Sakelar 3 (Smoky Grey)	30	26,594.59	797,837.70
30	9405	N03E0-1158		Valor LED DL 4W R75 4000K	100	15,308.11	1,530,811.00
40	8536	301031	26	Sakelar 3 Tombol 1 Arah (Graphite Black)	24	28,756.76	690,162.24
50	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	30	18,010.81	540,324.30
60	8536	70E840TY	61	Sakelar 3 Tombol Pintar (Smoky Grey)	8	271,437.84	2,171,502.72
70	9405	N03E0-1114		Valor LED DL surface mounting accessory 17W	72	9,600.00	691,200.00
80	9405	N03E0-1183		Valor LED DL 17W R150 650 0K	30	42,205.41	1,266,162.30
90	8504	N6524-0345		EV1 300W24V constant voltage power supply IP67	1	562,162.16	562,162.16
100	8536	301041		Sakelar 4 Tombol 1 Arah	104	32,432.43	3,372,972.72

total [p1]

411 15,869,967.54

Total	Total tax based(Net amount/12*11):	14,547,470.24
	VAT12%:	1,745,696.43

footer	Grand Total incld. VAT 12%:	17,615,663.97
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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.