

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-250708-0004

invoice_date

4)INVOICE DATE
2025-07-09

buyer_id

2)BUYER	cust.code: C1-3079 buyer_name PT BERKAT ELEKTRINDO SEJAHTERA GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG
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5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2507/0015

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	9405	L05E0-0121		FL20 LED floodlight 200W65 00K	6	353,902.70	2,123,416.20
20	8536	721021	46	Sakelar 2 Tombol 1 Arah (Matt Champagne)	56	38,572.97	2,160,086.32
30	8536	700494	46	Outlet USB-HDMI (Matt Champagne)	10	155,762.16	1,557,621.60
40	8536	701041F	26	Sakelar Tekan (momentary) 4 Gang(Graphite Black)	50	63,221.62	3,161,081.00
50	8536	721687		Stop Kontak tipe Schuko	300	19,718.92	5,915,676.00
60	3926	721000	61	Pelat Penutup (Smoky Grey)	16	18,810.81	300,972.96
70	9405	N03E0-1179		Valor LED DL 12W R150 400 0K	120	29,794.59	3,575,350.80
80	8536	721011	61	Sakelar 1 Tombol 1 Arah (Smoky Grey)	250	26,118.92	6,529,730.00
90	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	200	38,572.97	7,714,594.00
100	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	56	38,572.97	2,160,086.32
110	3926	S155		Penutup Stopkontak Anti Air	90	13,664.86	1,229,837.40
Total					1,154		36,428,452.60

total [p1]

	Total tax based(Net amount/12*11):	33,392,748.22
footer	VAT12%:	4,007,129.79
	Grand Total incld. VAT 12%:	40,435,582.39

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.