

# 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-250701-0027

invoice\_date

**4)INVOICE DATE**  
2025-07-04

2)BUYER

buyer\_id

cust.code: C1-3634  
buyer\_name

CV.PIPA BERKAT SEJAHTERA

JLN.BY PASS NGURAH RAI 750 SIDAKARYA DENPASAR SELATAN KOTA DE  
NPASAR - BALI

**7)PO REFERENCE**

PO-25-07-00001

**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	8536	70E847TY	26	Sakelar 2 Tombol Tirai Pintar (Graphite Black)	5	431,801.80	2,159,009.00
20	8536	721046	61	Sakelar 2- Tombol Intermediate(Smoky Grey)	6	112,162.16	672,972.96

11 2,831,981.96

Total tax based(Net amount/12\*11): 2,595,983.46

VAT12%: 311,518.02

footer

Grand Total incld. VAT 12%: 3,143,499.98

**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.