

# Trade Catalog

Trade

Non-Trade

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
1)SELLER Tel: +62-21-52960373

invoice\_number

**3)INVOICE NO.**

70CH-250725-0008

invoice\_date

**4)INVOICE DATE**

2025-07-28

5)CONTRACT NO.

**6)CONTRACT DATE**

7)PO REFERENCE

PO/SMN/2507/0045R  
EV

buyer\_id

cust.code: C1-3079

buyer\_name

2)BUYER

PT BERKAT ELEKTRINDO SEJAHTERA

GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C  
ENGKARENG

**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	3926	DH01		1 Gang Flush Mounting Box	3,600	1,297.30	4,670,280.00
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total [p1]

	3,600		4,670,280.00
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Total

Total tax based(Net amount/12\*11):

4,281,090.00
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VAT12%:

513,730.80
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Grand Total incld. VAT 12%:

5,184,010.80
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**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.

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