

# 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-250730-0002

invoice\_date

**4) INVOICE DATE**  
2025-07-30

**1) SELLER**

**5) CONTRACT NO.**

**6) CONTRACT DATE**

buyer\_id

cust.code: C1-3079  
buyer\_name

**7) PO REFERENCE**

PO/SMN/2507/0053

**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	9405	L01E0-0049		RD20 LED streetlight 150W 4 000K	10	399,221.62	3,992,216.20
30	9405	L01E0-0052		RD20 LED streetlight 200W 4 000K	10	487,783.78	4,877,837.80
40	9405	L01E0-0053		RD20 LED streetlight 200W 6 500K	20	487,783.78	9,755,675.60
50	8539	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	6	862,702.70	5,176,216.20
60	8539	N68E0-0079		SS22 COB HV Strip 14W/M-50M 288L8mm 6500K	6	862,702.70	5,176,216.20

total [p1]

64 33,224,994.40

Total

Total tax based(Net amount/12\*11): 30,456,244.87

VAT12%: 3,654,749.38

Grand Total incld. VAT 12%: 36,879,743.78

### 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

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**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.