

# 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-250618-0003

invoice date

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

1)SELLER

**5) CONTRACT NO.**

**6) CONTRACT DATE**

buyer\_id

cust.code: C1-2315  
buyer name

**7) PO REFERENCE**

PO 2025060017

2)BUYER

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya, East Java

**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	currency
10	8536	661080M	2B	Stop Kontak Multi-standar (Metal)(Brushed Grey)	10	83,513.51	835,135.10	
20	9405	N03E0-1185		Valor LED DL 20W R175 400OK	30	59,729.73	1,791,891.90	
30	9405	N6600-1037		MT36 Recessed Magnetic Track 1meterBK	9	164,414.41	1,479,729.69	
40	9405	N6424-1007		MT36 48V Adjust GridSpotlight12W4000K24D BK	20	320,270.27	6,405,405.40	
50	8504	N6524-0442		MT36 Recessed 48V constant voltage Driver150w	10	301,801.80	3,018,018.00	
60	9405	L04E0-0078		HB30 LED Highbay 100W 6500K 90D	24	479,729.73	11,513,513.52	
70	9405	N67E0-0104		Duro LED Panel light 36W 6500K 300*1200	48	351,621.62	16,877,837.76	
80	7320	N66E0-0006		Recessed with clip installation accessory kit	80	14,414.41	1,153,152.80	
90	8536	70E8306TY	61	Sakelar 2 Tombol Skenario Pintar(Smoky Grey)	1	222,747.75	222,747.75	
100	3926	720610	61	Bingkai Sakelar 1 (Smoky Grey)	40	10,990.99	439,639.60	
110	9405	L01E0-0049		RD20 LED streetlight 150W 4000K	10	415,855.86	4,158,558.60	

120	8536	70E8308TY		Sakelar 4 Tombol Skenario Pintar	8	268,198.20	2,145,585.60
130	8517	681808TY		Penghubung Perangkat Pintar	1	420,495.50	420,495.50
Total ector					291		50,461,711.22
	Total tax based(Net amount/12*11):						46,256,568.62
	VAT12%:						5,550,788.23
	Grand Total incld. VAT 12%:						56,012,499.45

**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.