

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
1)SELLER Tel: +62-21-52960373

invoice_number

3)INVOICE NO.

70CH-250623-0009

invoice_date

4)INVOICE DATE

2025-07-07

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

P0-25-03-
00074 container

buyer_id

cust.code: C2-2073

buyer_name

2)BUYER

Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung Bali

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
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10	9405	N0424-2067		Duro LED-KC1 Module 12W3000K36D	96	107,675.68	10,336,865.28
20	9405	N0424-3107		Duro LED-KC1 Module TRIAC 12W3000K24D	48	166,216.22	7,978,378.56
30	9405	N0424-3109		Duro LED-KC1 Module TRIAC 12W3000K36D	48	166,216.22	7,978,378.56
40	9405	N0424-1842		Duro LED-KC1 Module 5W3000K24D	48	64,013.51	3,072,648.48
50	9405	N0424-1853		Duro LED-KC1 Module 7W3000K15D	48	75,608.11	3,629,189.28

total [p1]

Total		288	32,995,460.16
	Total tax based(Net amount/12*11):		30,245,838.48
	VAT12%:		3,629,500.62
	Grand Total incld. VAT 12%:		36,624,960.78

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

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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