

# 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<br>Green Lake City, Rukan Sentra Niaga Blok P6<br>Cengkareng - West Jakarta 11750<br>Tel: +62 21 52960373 |
|----------|---|

invoice\_number

**3)INVOICE NO.**  
70CH-250630-0008

invoice\_date

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

2)BUYER

buyer\_id

cust.code: C1-2315  
buyer\_name

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya, East Java

**7)PO REFERENCE**

PO 2025060030

**8)PAYMENT TERMS**

In 14 days since goods are received by the customer.

total [p1]

| 9)NO. | HS Code | 10)DESCRIPTION OF GOODS |    |   | 11)QTY.<br>(PCS) | 12)UNIT PRI<br>CE<br>IDR | 13)AMOUNT<br>IDR |
|-------|---------|-------------------------|----|---|------------------|--------------------------|------------------|
| 10    | 9405    | N0424-0430              |    | KC1 shining black anti-glare metal frame        | 48               | 52,387.39                | 2,514,594.72     |
| 20    | 8536    | 701021F                 | 61 | Sakelar Tekan (momentary)<br>2 Gang(Smoky Grey) | 10               | 42,432.43                | 424,324.30       |
| 30    | 8539    | N68E0-0077              |    | SS22 COB HV Strip 14W/M-<br>50M 288L8mm 3000K   | 2                | 898,648.65               | 1,797,297.30     |

footer

|       |                                    |              |
|-------|------------------------------------|--------------|
| Total | 60                                 | 4,736,216.32 |
|       | Total tax based(Net amount/12*11): | 4,341,531.63 |
|       | VAT12%:                            | 520,983.80   |
|       | Grand Total incld. VAT 12%:        | 5,257,200.12 |

**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.