

# 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 Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62 21 52960373
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invoice\_number

3)INVOICE NO.  
70CH-250701-0014

invoice\_date

4)INVOICE DATE  
2025-07-03

buyer\_id

2)BUYER	cust.code: C1-3000 buyer_name PT CAKRAMERLINDO PRATAMA Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia
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7)PO REFERENCE

PO CMP25-06-0297

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

currency

13)AMOUNT  
IDR

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	3926	45DH86		Kotak Pemasangan Inbow	100	2,257.30	225,730.00
20	3926	45DH86		Kotak Pemasangan Inbow	150	2,257.30	338,595.00
30	8536	30E602	44	16A Sakelar Kartu Akses RFI D (Natural Champagne)	6	163,183.78	979,102.68
40	3926	45DH86		Kotak Pemasangan Inbow	125	2,257.30	282,162.50
50	3926	60710-50		Inbow Dus	75	2,257.30	169,297.50
60	3926	60710-50		Inbow Dus	75	2,257.30	169,297.50
70	8536	301021		Sakelar 2 Tombol 1 Arah	10	12,344.59	123,445.90
<b>total [p1]</b>					541		2,287,631.08
<b>Total</b>		Total tax based(Net amount/12*11):					2,096,995.16
		VAT12%:					251,639.42
		Grand Total incld. VAT 12%:					2,539,270.50

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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