

# 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

1)SELLER

invoice\_number

3)INVOICE NO.
70CH-250623-0004

invoice\_date

4)INVOICE DATE
2025-07-10

buyer\_id

cust.code: C1-2315
buyer_name

2)BUYER

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya, East Java

7)PO REFERENCE

PO 2025060017

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
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currency

13)AMOUNT IDR
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10 9405 N0424-2056 Duro LED-KC1 Module 9W4000K36D 48 88,288.29 4,237,837.92

48 4,237,837.92

Total tax based(Net amount/12\*11): 3,884,684.76

VAT12%: 466,162.17

footer

Grand Total incld. VAT 12%: 4,704,000.09

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.