

# 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-250724-0001

invoice\_date

**4)INVOICE DATE**  
2025-07-26

2)BUYER

buyer_id	cust.code: C1-2936
buyer_name	PT.FUJI BUILDING MATERIAL TRADING

**5)CONTRACT NO.**

FUJI-PO-2507180

**6)CONTRACT DATE**

**7)PO REFERENCE**

FUJI-PO-2507180

**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	10,050	2,508.11	25,206,505.50
20	3926	45DH87		1 Gang Mounting Box	600	2,717.12	1,630,272.00
30	8536	301021	44	Sakelar 2 Tombol 1 Arah	30	22,599.10	677,973.00
40	8536	301011	44	Sakelar 1 Tombol 1 Arah	10	18,131.53	181,315.30

total [p1]

Total	Total tax based(Net amount/12*11):	27,696,065.80
	VAT12%:	25,388,060.32
	Grand Total incld. VAT 12%:	3,046,567.24

footer

**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.