

## Trade Catalog

■ Trade

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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>			
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250716-0003	2025-07-21			
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>				
					PO/SMN/2507/0031				
<b>2)BUYER</b>	cust.code:	C1-3079							
	PT BERKAT ELEKTRINDO SEJAHTERA								
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG				<b>8)PAYMENT TERMS</b>				
						in 14 days since goods are received by the customer.			
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>		
10	8536	701013	61	Saklar 1-tombol 1-arah dengan indicator LED	50	33,470.27	1,673,513.50		
20	7326	700630	61	Bingkai saklar 3-warna putih	64	29,751.35	1,904,086.40		
30	8536	661022M	2B	Saklar 2-Tombol 2-Arah (Metal)	12	72,735.14	872,821.68		
40	8536	661041M	2B	Saklar 4-Tombol 1-Arah (Metal)	6	108,367.57	650,205.42		
50	8536	661089M	2B	Stop Kontak Universal Dengen Sakelar (Metal)	10	97,037.84	970,378.40		
60	8536	661687M	2B	Stop Kontak Tipe Schuko (Metal)	30	48,605.41	1,458,162.30		
<b>Total</b>					172	7,529,167.70			
	Total tax based(Net amount/12*11):				6,901,737.06				
	VAT12%:				828,208.45				
	Grand Total incld. VAT 12%:				8,357,376.15				

### 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.