

## 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-250604-0004	2025-06-13	
	Cengkareng - West Jakarta 11750			<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373			<b>7)PO REFERENCE</b>		
				FJMINTLOGISTIC001 V2025		
<b>2)BUYER</b>	cust.code:	C1-3916				
	PT FANAH JAYA MAINDO					
	Kawasan Industri Delta Silicon 3 Jl. pinang Blok F16 No. 11A/B Cikarang Pusat, Bekasi , Jawa Barat 17530					
				<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>
10	9405	L04E0-0029		Olot LED Highbay G5 100W 6500K 120D	3	1,186,753.15
<b>Total</b>					3	3,560,259.45
	Total tax based(Net amount/12*11):					3,263,571.16
	VAT12%:					391,628.54
	Grand Total incld. VAT 12%:					3,951,887.99

### **14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA



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.