

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
----------	---

invoice_number

3)INVOICE NO.
70CH-250616-0003

invoice_date

4)INVOICE DATE
2025-06-20

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO-25-03-
00074 container

buyer_id

cust.code: C2-2073
buyer_name

2)BUYER

Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung Bali

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	13)AMOUNT IDR
10	8539	N62E0-1103		Valor LED A60 7W 3000K	300	11,878.35	3,563,505.00
20	8539	N62E0-1205		LED MR16 glass HV 7W 6500K	300	15,810.81	4,743,243.00
30	8539	N62E0-1109		Valor LED A60 11W 3000K	500	15,770.27	7,885,135.00
40	8539	N62E0-1145		Valor LED T120 40W 6500K	300	41,918.92	12,575,676.00
50	8539	N62E0-1154		Valor LED A70 15W 3000K	400	22,540.54	9,016,216.00
60	8539	N62E0-1248		Motion Sensor LED Bulb 6W 6500K	300	32,432.43	9,729,729.00
70	8539	N62E0-1118		Valor LED T45 10W 3000K	200	16,378.38	3,275,676.00
80	8539	N62E0-1146		Valor LED T140 50W 6500K	500	55,621.62	27,810,810.00
total [p1]					2,800		78,599,990.00
Total							72,049,990.83
					VAT12%:		8,645,998.90
					Grand Total incld. VAT 12%:		87,245,988.90

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

footer [p1]

NOTE: Delayed payment on 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.