

Trade Catalog

Trade

Non-Trade

header

PT SIMON ELEKTRIK INDONESIA

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-250714-0011

invoice date

4)INVOICE DATE
2025-07-16

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

CMP25-01-
008, PO CMP25-06-
0258, PO CMP25-
06-0297

buyer id

cust.code: C1-3000

buyer name

PT CAKRAMERLINDO PRATAMA

2)BUYER

Jl. Puri Anjasmoro Blok H5-
10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia

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	currency
10	8539	N62E0-1112		Valor LED A60 13W 3000K	300	20,369.00	6,110,700.00	
20	9405	N03E0-1186		Valor LED DL 20W R175 650 0K	652	62,357.84	40,657,311.68	
30	9405	N67E0-0104		Duro LED Panel light 36W 65 00K 300*1200	16	367,092.97	5,873,487.52	
Total					968		52,641,499.20	
			Total tax based(Net amount/12*11):				48,254,707.60	
			VAT12%:				5,790,564.91	
			Grand Total incld. VAT 12%:				58,432,064.11	

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

total [p1]

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.