

# 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

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-250718-0003

invoice\_date

**4) INVOICE DATE**  
2025-07-21

1)SELLER

**5)CONTRACT NO.**

**6)CONTRACT DATE**

buyer\_id

cust.code: C1-3079  
buyer\_name

**7)PO REFERENCE**

PO/SMN/2507/0036

2)BUYER

PT BERKAT ELEKTRINDO SEJAHTERA

GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG

**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**

currency

**13)AMOUNT  
IDR**

10	9405	L05E0-0151		FL20 LED floodlight 20W650 0K	64	55,783.78	3,570,161.92
20	8536	721089		Stop Kontak Multi-standard dengan Sakelar	100	60,497.30	6,049,730.00
30	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	12	242,162.16	2,905,945.92
40	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	96	28,021.62	2,690,075.52

total [p1]

272 15,215,913.36

Total tax based(Net amount/12\*11): 13,947,920.58

VAT12%: 1,673,750.47

Grand Total incld. VAT 12%: 16,889,663.83

**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.

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