

# 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

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-250709-0004

invoice date

**4) INVOICE DATE**  
2025-07-25

**1) SELLER**

**5) CONTRACT NO.**

**6) CONTRACT DATE**

buyer\_id

cust.code:	C1-2315
buyer name:	

**7) PO REFERENCE**

PO 20250700007

**2) BUYER**

CV. Bintang Teknik

**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	8536	701011	61	Saklar 1-Tombol 1-Arah	10	18,648.65	186,486.50
20	8536	661021M	2B	Saklar 2-Tombol 1-Arah (Metal)	6	66,756.76	400,540.56

total [p1] 16 587,027.06

Total

Total tax based(Net amount/12\*11): 538,108.14

VAT12%: 64,572.98

Grand Total incld. VAT 12%: 651,600.04

**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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