

# Trade Catalog

Trade

Non-Trade

Please quote the trade catalog and invoice number as payment reference in your T/T.

## INVOICE

header  
seller

PT SIMON ELEKTRIK INDONESIA
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750
<b>1)SELLER</b>

invoice number

**3)INVOICE NO.**  
70CH-250717-0002

invoice date

**4)INVOICE DATE**  
2025-07-22

**5)CONTRACT NO.**

**6)CONTRACT DATE**

Tel: +62 21 52960373

**7)PO REFERENCE**

FUJI-PO-2507142

buyer\_id

cust.code:	C1-2936
buyer_name	

**2)BUYER**

PT.FUJI BUILDING MATERIAL TRADING

Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 - 32, Jalan Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten Tangerang, Banten 15131

**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	7326	45DH100-60	14	14,108.11	197,513.54	

total [p1]

Total

14

197,513.54

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

181,054.08

VAT12%:

21,726.49

Grand Total incld. VAT 12%:

219,240.03

**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.

footer