

# 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-250616-0001

invoice\_date

**4)INVOICE DATE**  
2025-06-20

**1)SELLER**

**5)CONTRACT NO.**

**6)CONTRACT DATE**

buyer\_id

cust.code: C1-3521  
buyer\_name

**7)PO REFERENCE**

P0-25-06-336

**2)BUYER**

PT Eka Daya Global Energi

Ruko Permata Kota Blok O no 6 Jl. Pangeran Tubagus Angke RT 5/RW 1, Pejagan Kec. Penjaringan Jakarta Barat 14450

**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	9405	N03E0-1180	3	31,036.04	93,108.12
20	9405	N03E0-1159	1	15,945.95	15,945.95
30	9405	N03E0-1178	6	31,036.04	186,216.24
<b>Total [p1]</b>					
10 295,270.31					
Total tax based(Net amount/12*11): 270,664.45					
VAT12%: 32,479.73					
Grand Total incld. VAT 12%: 327,750.04					