

Trade Catalog

■ Trade

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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-250502-0004

invoice date

4) INVOICE DATE
2025-06-02

1)SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-3521
buyer name

7) PO REFERENCE

P0-25-04-270

2)BUYER

PT Eka Daya Global Energi
Ruko Permata Kota Blok O no 6 Jl. Pangeran Tubagus Angke RT 5/RW 1, Pejagalan 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	8536	721011	26	Sakelar 1 Tombol 1 Arah (Graphite Black)	10	31,560.00	315,600.00
20	3926	45DH86		Kotak Pemasangan Inbow	53	2,508.00	132,924.00
30	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	8	46,609.00	372,872.00
40	8536	721031	26	Sakelar 3 Tombol 1 Arah (Graphite Black)	8	67,510.00	540,080.00
50	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	60	43,160.00	2,589,600.00
60	8536	721080	26	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Graphite Black)	10	96,353.00	963,530.00
70	8536	ZD021687		Floor Socket with Schuko	7	219,721.00	1,538,047.00
80	7326	45DH100-60		Inbowdus	5	14,108.00	70,540.00
total [p1]						161	6,523,193.00
Total						Total tax based(Net amount/12*11):	
						5,979,593.58	
						VAT12%:	
						717,551.23	
						Grand Total incld. VAT 12%:	
						7,240,744.23	

14) ISSUED BY

PT SIMON ELEKTRIK INDONESIA



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

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NOTE: Delayed payment on 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.