

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

1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62-21-52960373
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invoice_number

3)INVOICE NO.
70CH-250707-0003

invoice_date

4)INVOICE DATE
2025-07-08

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2507/0010
REV

buyer_id

cust.code: C1-3079
buyer_name

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	13)AMOUNT IDR
10	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	56	38,572.97	2,160,086.32
20	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	50	35,718.92	1,785,946.00
30	8536	661042		Saklar 4-Tombol 2-Arah	20	88,994.59	1,779,891.80
40	8536	721041	61	Sakelar 4 Tombol 1 Arah (Smoky Grey)	48	65,556.76	3,146,724.48
50	8536	MTS1688		Schuko socket-Round-WH	5	51,589.19	257,945.95
60	9405	N0424-0279		Duro KC1 single flat grid frame	2	47,654.05	95,308.10
70	8536	721382	61	Stop Kontak 13A dengan Saklar (Smoky Grey)	150	43,070.27	6,460,540.50
80	8536	701011		Saklar 1-Tombol 1-Arah	150	11,935.14	1,790,271.00
90	8536	701687		Stop Kontak tipe Schuko	150	15,567.57	2,335,135.50
100	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	152	38,572.97	5,863,091.44
110	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	100	35,718.92	3,571,892.00

120	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	100	38,572.97	3,857,297.00
130	3926	720610	26	Bingkai Sakelar 1 (Graphite Black)	100	10,551.35	1,055,135.00
140	8536	721022	61	Sakelar 2 Tombol 2 Arah (Smoky Grey)	56	45,837.84	2,566,919.04

total [p1]

		1,139		36,726,184.13
Total	Total tax based(Net amount/12*11):			33,665,668.79
	VAT12%:			4,039,880.25
Grand Total	Grand Total incld. VAT 12%:			40,766,064.38

footer

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

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.