

# 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-250625-0003

invoice date

**4)INVOICE DATE**  
2025-06-30

2)BUYER

buyer_id	cust.code: C1-3000
buyer_name	PT CAKRAMERLINDO PRATAMA

**5)CONTRACT NO.**

PO CMP25-06-0285

**6)CONTRACT DATE**

**7)PO REFERENCE**

PO CMP25-06-0285

**8)PAYMENT TERMS**

in 14 days since goods are received by the customer.

currency

**13)AMOUNT IDR**

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	9405	N67E0-0104		Duro LED Panel light 36W 6500K 300*1200	39	337,556.76	13,164,713.64
20	9405	N04E0-0533		CP20 LED Spotlight 7W4000 KRa80	5	30,270.27	151,351.35

total [p1]

Total	44	13,316,064.99
	Total tax based(Net amount/12*11):	12,206,392.91
	VAT12%:	1,464,767.15
	Grand Total incld. VAT 12%:	14,780,832.14

**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.