

# 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-250530-0012

invoice\_date

**4)INVOICE DATE**  
2025-06-11

**5)CONTRACT NO.**

**6)CONTRACT DATE**

**7)PO REFERENCE**

PO 8SIMONV2025AL  
LBT

buyer\_id

cust.code: C1-2315  
buyer\_name

2)BUYER

Jl. Jagalan 61-63, Surabaya, East Java

**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	L01E0-0017		RD50 LED streetlight 75W 6500K	24	714,042.70	17,137,024.80
20	8536	70E845TY	61	Sakelar 4 Tombol Skenario Pintar(Smoky Grey)	10	270,663.53	2,706,635.30
30	8531	S00E0-S024		Smart Doorbell(Wifi)	4	492,738.74	1,970,954.96
40	8531	S00E0-S012		Smart Door and Window Sensor (Zigbee)	1	160,889.91	160,889.91
50	8536	70E7253		Stop Kontak Multistandard Dengan USB A+C	10	186,555.17	1,865,551.70
60	8536	721687	46	Stop Kontak tipe Schuko (Matt Champagne)	20	35,391.50	707,830.00
70	8536	721041	46	Sakelar 4 Tombol 1 Arah (Matt Champagne)	8	64,955.82	519,646.56
80	8536	721012	46	Sakelar 1 Tombol 2 Arah (Matt Champagne)	10	30,849.73	308,497.30
90	8536	66E8013GTY	4D	Sakelar 1 Tombol Tirai Pintar (GEM)(Diamond Grey)	3	632,847.93	1,898,543.79
100	8536	66E8014GTY	4D	Sakelar 2 Tombol Tirai Pintar (GEM)(Diamond Grey)	2	752,819.10	1,505,638.20
110	8517	S00E0-S040		Docking AC gateway(VRF)	5	3,050,695.50	15,253,477.50

total [p1]

Total	97	44,034,690.02
		Total tax based(Net amount/12*11): 40,365,132.52
		VAT12%: 4,843,815.90
footer		Grand Total incld. VAT 12%: 48,878,505.92

**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.