

# Trade Catalog

Trade

Non-Trade

Please quote the trade catalog and invoice number as payment reference in your T/T.

## INVOICE

header  
seller

PT SIMON ELEKTRIK INDONESIA
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750
1)SELLER

invoice number

**3)INVOICE NO.**

70CH-250614-0002

invoice date

**4)INVOICE DATE**

2025-06-16

5)CONTRACT NO.

**6)CONTRACT DATE**

7)PO REFERENCE

FUJI-PO-2506084

buyer\_id

cust.code: C1-2936

buyer\_name

PT.FUJI BUILDING MATERIAL TRADING

2)BUYER

Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 - 32, Jalan Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten Tangerang, Banten 15131

**8)PAYMENT TERMS**

in 14 days since goods are received by the customer.

currency

**13)AMOUNT IDR**

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	700	21,763.06	15,234,142.00
					700		15,234,142.00
Total			Total tax based(Net amount/12*11):			13,964,630.17	
			VAT12%:			1,675,755.62	
			Grand Total incld. VAT 12%:			16,909,897.62	

**14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

**simon**  
Since 1916 From Barcelona

footer

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.