

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

invoice_number

3)INVOICE NO.
70CH-250730-0003

invoice_date

4)INVOICE DATE
2025-07-30

buyer_id

2)BUYER	cust.code:	C1-3079
	buyer_name	PT BERKAT ELEKTRINDO SEJAHTERA
GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG		

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2507/0052

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	7326	700610	26	Bingkai Untuk 1-tombol	72	11,416.22	821,967.84
20	8536	70E102	61	Sakelar Peredup Lampu (Dimmer) 200W	8	332,194.59	2,657,556.72
30	8536	701046	26	Sakelar 2-Tombol Intermediate	10	109,059.46	1,090,594.60
40	8536	301022	44	Sakelar 2 Tombol 2 Arah	10	21,794.59	217,945.90
50	3926	720630	46	Bingkai Sakelar 3	30	26,594.59	797,837.70
60	3926	720650	61	Bingkai Sakelar 5	5	43,070.27	215,351.35
70	8536	301041	61	Sakelar 4 Tombol 1 Arah	168	39,783.78	6,683,675.04
80	8536	301031		Sakelar 3 Tombol 1 Arah	176	21,405.41	3,767,352.16
90	3926	720610		Bingkai Sakelar 1	40	5,967.57	238,702.80
100	3926	720640	46	Bingkai Sakelar 4	10	34,810.81	348,108.10
110	8536	721687	46	Stop Kontak tipe Schuko	40	35,718.92	1,428,756.80
120	8539	N68E0-0094		SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40	69,448.65	2,777,946.00

130	8539	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	2	862,702.70	1,725,405.40
140	8539	N68E0-0095		SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K	40	69,448.65	2,777,946.00
150	8536	701011	61	Saklar 1-Tombol 1-Arah	10	17,902.70	179,027.00
160	8536	30E805TY	26	1 Gang Smart Scene Switch(TY cloud)(26-Graphite Black)	2	148,367.57	296,735.14
170	8536	301011	44	Sakelar 1 Tombol 1 Arah	40	15,005.41	600,216.40
180	8536	301382B	61	Stop Kontak Saklar	20	26,810.81	536,216.20
190	3926	300620		Bingkai Sakelar 2	44	4,843.24	213,102.56

total [p1]

		767		27,374,443.71
Total	Total tax based(Net amount/12*11):			25,093,240.07
	VAT12%:			3,011,188.81
Other	Grand Total incld. VAT 12%:			30,385,632.52

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.