

# Trade Catalog

Trade

Non-Trade

header

PT SIMON ELEKTRIK INDONESIA

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		invoice_number	invoice_date
1)SELLER	PT Simon Elektrik-Indonesia	3)INVOICE NO.	4)INVOICE DATE
	Green Lake City, Rukan Sentra Niaga Blok P6	70CH-250604-0002	2025-06-12
	Cengkareng - West Jakarta 11750	5)CONTRACT NO.	6)CONTRACT DATE
1)SELLER Tel: +62-21-52960373	7)PO REFERENCE		
	P0 SMS 2502 00		
	02		
buyer_id			
2)BUYER	cust.code: C1-2965		
	buyer_name		
	CV. SINAR NIAGA ELEKTRIK		
JL.KAPten MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22	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	701014	26	Saklar 1-tombol 2-arah Dengan Indicator LED( Graphite Black)	20	38,486.49	769,729.80
20	8536	701014	61	Saklar 1-tombol 2-arah dengan indicator LED( Smoky Grey)	30	38,486.49	1,154,594.70
30	8536	701023	26	Saklar 2-tombol 1-arah Dengan Indicator LED( Graphite Black)	10	61,837.84	618,378.40
40	8536	701024	26	Saklar 2-tombol 2-arah Dengan Indicator LED( Graphite Black)	20	66,854.05	1,337,081.00
50	8536	701024	61	Saklar 2-tombol 2-arah dengan indicator LED( Smoky Grey)	50	66,854.05	3,342,702.50
60	8536	701033		Saklar 3-tombol 1-arah Dengan Indicator LED	40	66,854.05	2,674,162.00
70	8536	701033	26	Saklar 3-tombol 1-arah Dengan Indicator LED( Graphite Black)	80	80,172.97	6,413,837.60
80	8536	701033	46	Saklar 3-tombol 1-arah dengan indicator LED(Matt Champagne)	10	80,172.97	801,729.70

90	8536	701043	26	Saklar 4-tombol 1-arah Dengan Indicator LED(Graphite Black)	50	104,908.11	5,245,405.50
100	8536	701072	26	Saklar Pmilih Tgangan 2 Gang 2 Tegangan Pilih(Graphite Black)	50	79,308.11	3,965,405.50
110	8536	701072	46	Saklar Pmilih Tgangan 2 Gang 2 Tegangan Pilih(Matt Champagne)	30	79,308.11	2,379,243.30
120	8536	701072	61	Saklar Pmilih Tgangan 2 Gang 2 Tegangan Pilih(Smoky Grey)	80	79,308.11	6,344,648.80

total [p1]

Total		470	35,046,918.80
	Total tax based(Net amount/12*11):		32,126,342.23
	VAT12%:		3,855,161.07
oter	Grand Total incld. VAT 12%:		38,902,079.87

**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.