

# 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

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-250628-0001

invoice\_date

**4)INVOICE DATE**  
2025-07-07

**5)CONTRACT NO.**

**6)CONTRACT DATE**

**7)PO REFERENCE**

P015SIMONVIII2024  
Lightingrev1

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	8539	N62E0-1527	LED T8 18W 6500K DE INDO	5,000	19,066.85 95,334,250.00

total [p1]

Total		5,000	95,334,250.00
	Total tax based(Net amount/12*11):		87,389,729.17
	VAT12%:		10,486,767.50
	Grand Total incld. VAT 12%:		105,821,017.50

**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.

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