

# 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

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-250707-0004

invoice\_date

**4) INVOICE DATE**  
2025-07-18

1)SELLER

**5) CONTRACT NO.**

**6) CONTRACT DATE**

buyer\_id

cust.code: C1-3486  
buyer\_name

**7) PO REFERENCE**

PO-25VIII-2500707

2)BUYER

PT.CHN STARS INDONESIA

JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820

**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	721021	61	Sakelar 2 Tombol 1 Arah	18	44,198.20	795,567.60
20	8536	721011	61	Sakelar 1 Tombol 1 Arah	5	29,927.93	149,639.65
30	7326	700630		Bingkai saklar 3-warna putih	1	23,585.59	23,585.59
40	3926	720610	61	Bingkai Sakelar 1	5	12,090.09	60,450.45
50	7326	700620	61	Bingkai Saklar 2-warna Putih	9	23,585.59	212,270.31
60	7326	700630	61	Bingkai saklar 3-warna putih	2	34,090.09	68,180.18
70	8536	701687	61	Stop Kontak tipe Schuko	3	32,504.50	97,513.50
80	7326	700610	61	Bingkai saklar 1-warna putih	12	13,081.08	156,972.96
90	8536	721382	61	Stop Kontak 13A dengan Sak elar	2	49,351.35	98,702.70
<b>total [p1]</b>					57		1,662,882.94
<b>Total</b>							1,524,309.36
							182,917.12
							1,845,800.06

**14) ISSUED BY**



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.