

**Trade Catalog** ■ Trade

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**

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>			
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250703-0004	2025-07-08			
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>				
					250624/MCD_P/VI/2				
					025				
<b>2)BUYER</b>	cust.code:	C1-2621							
	PT. MEGACAHAYA DEWATA								
	Jl. By Pass Ngurah Rai No. 223 B Lantai II Sanur - Denpasar Bali 80228				<b>8)PAYMENT TERMS</b>				
						in 14 days since goods are received by the customer.			
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>		
10	8536	701012	61	Saklar 1-Tombol 2-Arah (Smoky Grey)	100	28,216.22	2,821,622.00		
20	7326	45DH100-60		Inbowdus	20	14,108.11	282,162.20		
30	8536	701687	46	Stop Kontak tipe Schuko (Matt Champagne)	50	34,277.48	1,713,874.00		
40	8536	714504		Outlet cukur	2	296,792.79	593,585.58		
50	8536	701023	26	Saklar 2-tombol 1-arah Dengan Indicator LED( Graphite Black)	10	74,720.72	747,207.20		
60	7326	701000		Plat Penutup	10	6,061.26	60,612.60		
<b>Total</b>					192	6,219,063.58			
	Total tax based(Net amount/12*11):				5,700,808.28				
	VAT12%:				684,096.99				
	Grand Total incld. VAT 12%:				6,903,160.57				

**14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

**simon**  
Since 1916 From Barcelona

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.