

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-250531-0001

invoice_date

4)INVOICE DATE
2025-06-06

2)BUYER

buyer_id

cust.code: C2-2073
buyer_name

CV. BERKAT ANUGRAH

Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung Bali

7)PO REFERENCE

P0-25-05-00076

8)PAYMENT TERMS

In 14 days since goods are received by the customer.

total [p1]

| 9)NO. | HS Code | 10)DESCRIPTION OF GOODS | | | 11)QTY. (PCS) | 12)UNIT PRI CE IDR | 13)AMOUNT IDR |
|-------|---------|-------------------------|----|--|------------------|--------------------------|------------------|
| 10 | 8536 | 70E8301TY | 61 | Sakelar 1 Tombol Pintar (Smoky Grey) | 1 | 215,900.90 | 215,900.90 |
| 20 | 8536 | 70E8316TY | 61 | Sakelar 2 Tombol Peredup Pintar(Smoky Grey) | 1 | 445,450.45 | 445,450.45 |
| 30 | 8536 | 721080 | 61 | Stop Kontak Multi-standard dan Stop Kontak 2 Pin(Smoky Grey) | 20 | 83,063.06 | 1,661,261.20 |

footer

| | | |
|-------|----|---|
| Total | 22 | 2,322,612.55 |
| | | Total tax based(Net amount/12*11): 2,129,061.50 |
| | | VAT12%: 255,487.38 |
| | | Grand Total incld. VAT 12%: 2,578,099.93 |

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.