

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-250710-0007

invoice_date

4)INVOICE DATE
2025-07-14

1)SELLER

5)CONTRACT NO.

6)CONTRACT DATE

buyer_id

cust.code: C1-2516
buyer_name

7)PO REFERENCE

PO-254100033

2)BUYER

PT. PanaGlobal Elektrindo

PANGLIMA POLIM RAYA A/1 NO 32 PULO KEBAYORAN BARU – JAKARTA S
ELATAN

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	currency 13)AMOUNT IDR
10	7326	700620		Bingkai Saklar 2-warna Putih	24	18,288.29	438,918.96
20	7326	700650	61	Bingkai saklar 5-warna putih	6	58,104.50	348,627.00
30	8536	701012	61	Saklar 1-Tombol 2-Arah	20	28,216.22	564,324.40
40	8536	701021	61	Saklar 2-Tombol 1-Arah	50	38,248.65	1,912,432.50
50	8536	701022	61	Saklar 2-Tombol 2-Arah	10	48,176.58	481,765.80
60	8536	701031	61	Saklar 3-Tombol 1-Arah	30	61,971.17	1,859,135.10
70	8536	701032	61	Saklar 3-Tombol 2-Arah	10	84,126.13	841,261.30
80	8536	701687	61	Stop Kontak tipe Schuko	60	34,277.48	2,056,648.80
90	8536	701382	61	Stop Kontak Saklar	10	44,309.91	443,099.10
100	8536	721687		Stop Kontak tipe Schuko	10	23,827.03	238,270.30
110	3926	45DH86		Kotak Pemasangan Inbow	500	2,508.11	1,254,055.00
120	7326	700630		Bingkai saklar 3-warna putih	8	24,872.07	198,976.56

130	3926	720620	61	Bingkai Sakelar 2	22	22,154.95	487,408.90
140	3926	720630	61	Bingkai Sakelar 3	30	32,135.14	964,054.20
150	8536	721012	61	Sakelar 1 Tombol 2 Arah	10	37,621.62	376,216.20
160	8536	721021	61	Sakelar 2 Tombol 1 Arah	40	46,609.01	1,864,360.40
170	8536	721022	61	Sakelar 2 Tombol 2 Arah	16	55,387.39	886,198.24
180	8536	721031	61	Sakelar 3 Tombol 1 Arah	16	67,509.91	1,080,158.56
190	8536	721687	61	Stop Kontak tipe Schuko	100	43,160.36	4,316,036.00
200	8536	72E102	61	Sakelar Peredup Lampu (Dimmer) 200W	6	369,789.19	2,218,735.14
210	8536	72E725	61	Stop Kontak Multistandard dengan Pengisi Daya USB	8	199,864.86	1,598,918.88
220	8536	701022		Saklar 2-Tombol 2-Arah	10	38,248.65	382,486.50
230	8536	701031		Saklar 3-Tombol 1-Arah	20	51,520.72	1,030,414.40
240	3926	60710-50		Inbow Dus	525	2,508.11	1,316,757.75
250	8536	700494		Outlet USB-HDMI	10	137,318.92	1,373,189.20
260	7326	700620	61	Bingkai Saklar 2-warna Putih	108	24,872.07	2,686,183.56
270	7326	700630	61	Bingkai saklar 3-warna putih	32	35,949.55	1,150,385.60
280	7326	700640	61	Bingkai Saklar 4-warna Putih	18	47,027.03	846,486.54

total [p1]

feeler

		1,709	33,215,504.89
Total	Total tax based(Net amount/12*11):		30,447,546.15
	VAT12%:		3,653,705.54
footer	Grand Total incld. VAT 12%:		36,869,210.43

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.