

# 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
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invoice number

**3)INVOICE NO.**  
70CH-250714-0003

invoice date

**4)INVOICE DATE**  
2025-07-16

2)BUYER

buyer_id	cust.code: C1-3000
buyer_name	PT CAKRAMERLINDO PRATAMA
Jl. Puri Anjasmoro Blok H5-10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia	

**5)CONTRACT NO.**

PO CMP25-07-0315

**6)CONTRACT DATE**

**7)PO REFERENCE**  
8)PAYMENT TERMS

in 14 days since goods are received by the customer.

currency

**13)AMOUNT IDR**

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	8536	301021		Sakelar 2 Tombol 1 Arah	100	12,344.59	1,234,459.00
20	3926	60710-50		Inbow Dus	300	2,257.30	677,190.00
30	8536	301687	26	Stop Kontak Tipe Schuko	100	19,586.76	1,958,676.00
40	8536	301021		Sakelar 2 Tombol 1 Arah	20	12,344.59	246,891.80

total [p1]

Total	520	4,117,216.80
	Total tax based(Net amount/12*11):	3,774,115.40
	VAT12%:	452,893.85
	Grand Total incld. VAT 12%:	4,570,110.65

**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.