

# Trade Catalog

Trade

Non-Trade

header

PT SIMON ELEKTRIK INDONESIA

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-250530-0011

invoice\_date

4)INVOICE DATE  
2025-06-03

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

CMP25-01-008

buyer\_id

cust.code: C1-3000  
buyer\_name

2)BUYER

PT CAKRAMERLINDO PRATAMA

Jl. Puri Anjasmoro Blok H5-  
10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia

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	8539	N62E0-1097		Valor LED G45 3W 3000K	300	7,376.00	2,212,800.00
20	8539	N62E0-1143		Valor LED T80 20W 6500K	500	25,258.00	12,629,000.00
30	8539	N62E0-1144		Valor LED T100 30W 6500K	500	31,004.00	15,502,000.00
40	8539	N62E0-1146		Valor LED T140 50W 6500K	400	58,835.00	23,534,000.00
50	8539	N62E0-1156		Valor LED A70 15W 6500K	400	23,843.00	9,537,200.00
60	9405	N03E0-1183		Valor LED DL 17W R150 6500K	720	41,854.00	30,134,880.00

total [p1]

Total	2,820	93,549,880.00
	Total tax based(Net amount/12*11):	85,754,056.67
	VAT12%:	10,290,486.80
	Grand Total incld. VAT 12%:	103,840,366.80

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.

footer [p1]