

# 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-250604-0001

invoice\_date

**4)INVOICE DATE**  
2025-06-23

1)SELLER

**5)CONTRACT NO.**

**6)CONTRACT DATE**

buyer\_id

cust.code: C1-2523  
buyer\_name

**7)PO REFERENCE**

PO 100

2)BUYER

PT. Niaga Pura Indonesia

**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	13)AMOUNT IDR
10	9405	N66E0-0039		LT30 Surface Mount Track 0.5meter BK	25	49,096.00	1,227,400.00
20	9405	N66E0-0040		LT30 Surface Mount Track 1.5meter BK	50	147,195.00	7,359,750.00
30	9405	N66E0-0043		LT30 I shape Power connect or BK Surface	100	13,544.00	1,354,400.00
40	9405	N66E0-0044		LT30 L corner acc_Horizontal BK Surface	35	14,766.00	516,810.00
50	8504	N65E0-0020		LT30 24V constant voltage D river100W BK	20	343,674.00	6,873,480.00
					230		17,331,840.00
Total							15,887,520.00
					VAT12%:		1,906,502.40
Grand Total incld. VAT 12%:							19,238,342.40

**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

total [p1]

**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.