

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-250710-0009

invoice_date

4) INVOICE DATE
2025-07-11

1)SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-3079
buyer_name

7) PO REFERENCE

PO/SMN/2507/0020

2)BUYER

PT BERKAT ELEKTRINDO SEJAHTERA

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	8536	721022	46	Sakelar 2 Tombol 2 Arah (Matt Champagne)	80	45,837.84	3,667,027.20
20	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	18,010.81	900,540.50
30	8536	721080	46	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Matt Champagne)	120	79,740.54	9,568,864.80
40	7326	700610		Bingkai Untuk 1-tombol	50	6,400.00	320,000.00
50	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	30	35,718.92	1,071,567.60
60	8536	721011	26	Sakelar 1 Tombol 1 Arah (Graphite Black)	100	26,118.92	2,611,892.00
70	3926	720610		Bingkai Sakelar 1	20	5,967.57	119,351.40
80	9405	N0424-2054		Duro LED-KC1 Module 9W3000K36D	1	84,756.76	84,756.76
90	9405	N0424-0430		KC1 shining black anti-glare metal frame	1	50,291.89	50,291.89
100	9405	N66E0-0012		2 Wires (L-N) Track-2 meters-BK	13	73,513.51	955,675.63
110	8536	721080		Stop Kontak Multi-standard dan Stop Kontak 2 Pin	224	53,145.95	11,904,692.80

120	8536	721382		Stop Kontak 13A dengan Saklar	30	37,578.38	1,127,351.40
130	8536	701041		Saklar 4-Tombol 1-Arah	30	49,902.70	1,497,081.00
Total oter					749		33,879,092.98
	Total tax based(Net amount/12*11):						31,055,835.23
	VAT12%:						3,726,700.23
	Grand Total incld. VAT 12%:						37,605,793.21

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.