

# 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<br>Green Lake City, Rukan Sentra Niaga Blok P6<br>Cengkareng - West Jakarta 11750<br>Tel: +62 21 52960373 |
|----------|---|

invoice number

**3)INVOICE NO.**  
70CH-250609-0001

invoice date

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

buyer\_id

|            |                          |
|------------|--------------------------|
| cust.code: | C1-2523                  |
| buyer_name | PT. Niaga Pura Indonesia |

2)BUYER

Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.

7)PO REFERENCE

P0 86

8)PAYMENT TERMS

In 14 days since goods are received by the customer.

| 9)NO. | HS Code | 10)DESCRIPTION OF GOODS |                                    |   | 11)QTY.<br>(PCS) | 12)UNIT PRI<br>CE<br>IDR | 13)AMOUNT<br>IDR | currency |
|-------|---------|-------------------------|------------------------------------|---|------------------|--------------------------|------------------|----------|
| 10    | 8536    | ZD011080                |                                    | Floor Socket with Multi-Standard & 2-pin Socket | 10               | 201,275.68               | 2,012,756.80     |          |
|       |         |                         |                                    |   | 10               |                          | 2,012,756.80     |          |
| Total |         |                         | Total tax based(Net amount/12*11): |   |                  |                          | 1,845,027.07     |          |
|       |         |                         | VAT12%:                            |   |                  |                          | 221,403.25       |          |
|       |         |                         | Grand Total incld. VAT 12%:        |   |                  |                          | 2,234,160.05     |          |

total [p1]  
**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.

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