

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
1)SELLER Tel: +62-21-52960373

invoice_number

3)INVOICE NO.

70CH-250725-0009

invoice_date

4)INVOICE DATE

2025-07-28

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2507/0045R
EV

buyer_id

cust.code: C1-3079
buyer_name

2)BUYER

PT BERKAT ELEKTRINDO SEJAHTERA

GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG

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	8536	701687	61	Stop Kontak tipe Schuko	200	28,367.57	5,673,514.00
20	8539	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	4	862,702.70	3,450,810.80
30	9405	N0424-2067		Duro LED-KC1 Module 12W3000K36D	20	114,854.05	2,297,081.00
40	8539	N66E0-0038		SS22 COB Strip Accessory Kit (With EU plug)	20	21,621.62	432,432.40

total [p1]

244 11,853,838.20

Total

Total tax based(Net amount/12*11): 10,866,018.35

VAT12%: 1,303,922.20

footer

Grand Total incld. VAT 12%: 13,157,760.40

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

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.