

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-250625-0004

invoice_date

4) INVOICE DATE
2025-07-10

1)SELLER

5) CONTRACT NO.

70CH-250625-0004

6) CONTRACT DATE

2025-07-10

buyer_id

cust.code: C1-3912
buyer_name

7) PO REFERENCE

POA-SEI-25060002

2)BUYER

PT PANCA UTAMA ASIA
Blok L Jalan Griya Sejahtera No.59 11 20, RT.11/RW.20, Sunter Agung, Kec. Tj. Priok, Jkt Utara, Daerah Khusus Ibukota Jakarta 14350

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	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	12	18,648.65	223,783.80
20	8536	70E612	61	Saklar Bell Dengan Indikator DND MUR(Smoky Grey)	6	97,837.84	587,027.04
30	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	78	11,891.89	927,567.42
40	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	6	21,441.44	128,648.64
50	7326	700630	61	Bingkai saklar 3-warna putih(Smoky Grey)	12	30,990.99	371,891.88
60	7326	701000	61	Plat Penutup (Smoky Grey)	6	9,549.55	57,297.30
70	8536	701011		Saklar 1-Tombol 1-Arah	3	12,432.43	37,297.29
80	8536	701011F		Saklar Tekan (momentary) 1 Gang	3	26,756.76	80,270.28
90	8536	701021F		Saklar Tekan (momentary) 2 Gang	12	31,531.53	378,378.36
100	8536	701687		Stop Kontak tipe Schuko	18	16,216.22	291,891.96
110	8536	701011F	61	Saklar Tekan (momentary) 1 Gang(Smoky Grey)	6	27,657.66	165,945.96
120	8536	70E7253		Stop Kontak Multistandard Dengan USB A+C	6	196,126.13	1,176,756.78

130	8536	701080		Stop Kontak Saklar Internasional 10A	3	55,405.41	166,216.23
140	8536	705214		Outlet Telepon RJ11	3	42,972.97	128,918.91
150	8536	705218		Outlet Data Cat.6 RJ45	3	111,711.71	335,135.13
160	8536	D701022		Sakelar 2 Tombol 2 Arah dengan DND & MUR	3	71,621.62	214,864.86
170	7326	700610		Bingkai Untuk 1-tombol	39	6,666.67	260,000.13
180	7326	700620		Bingkai Saklar 2-warna Putih	3	15,765.77	47,297.31
190	7326	700630		Bingkai saklar 3-warna putih	6	21,441.44	128,648.64
200	7326	701000		Plat Penutup	3	5,225.23	15,675.69
210	8536	701021F	61	Sakelar Tekan (momentary) 2 Gang(Smoky Grey)	24	42,432.43	1,018,378.32
220	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	36	29,549.55	1,063,783.80
230	8536	70E7253	61	Stop Kontak Multistandard Dengan USB A+C(Smoky Grey)	12	221,891.89	2,662,702.68
240	8536	701080	61	Stop Kontak Saklar Internasional 10A(Smoky Grey)	6	81,171.17	487,027.02
250	8536	705214	61	Outlet Telepon RJ11 (Smoky Grey)	6	51,981.98	311,891.88
260	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	6	123,153.15	738,918.90
270	8536	D701022	61	Sakelar 2 Tombol 2 Arah dengan DND & MUR(Smoky Grey)	6	89,729.73	538,378.38

total [p1]

		327	12,544,594.59
Total	Total tax based(Net amount/12*11):		11,499,211.71
	VAT12%:		1,379,905.40
Enter	Grand Total incld. VAT 12%:		13,924,499.99

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

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.