

# 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-250626-0003

invoice date

**4) INVOICE DATE**  
2025-07-07

1)SELLER

**5) CONTRACT NO.**

6) CONTRACT DATE

buyer\_id

cust.code: C1-2315  
buyer name

**7) PO REFERENCE**

PO 20250600025

2)BUYER

CV. Bintang Teknik  
Jl. Jagalan 61-63, Surabaya, East Java

**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	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	500	32,972.97	16,486,485.00
20	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	348	21,441.44	7,461,621.12
30	7326	700640	61	Bingkai Saklar 4-warna Putih(Smoky Grey)	78	40,540.54	3,162,162.12
40	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	100	123,153.15	12,315,315.00
50	8536	705214	61	Outlet Telepon RJ11 (Smoky Grey)	100	51,981.98	5,198,198.00
60	8536	705111	61	Outlet TV (Smoky Grey)	80	99,279.28	7,942,342.40
70	7326	700630	61	Bingkai saklar 3-warna putih(Smoky Grey)	352	30,990.99	10,908,828.48

total [p1]

1,558 63,474,952.12

Total

Total tax based(Net amount/12\*11): 58,185,372.78

VAT12%: 6,982,244.73

Grand Total incld. VAT 12%: 70,457,196.85

**14) ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

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



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**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.