

# 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-250611-0009

invoice\_date

**4) INVOICE DATE**  
2025-06-16

1)SELLER

**5)CONTRACT NO.**

**6)CONTRACT DATE**

buyer\_id

cust.code: C2-2073  
buyer\_name

**7)PO REFERENCE**

P0-25-06-00018

2)BUYER

CV. BERKAT ANUGRAH

Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung Bali

**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	8504	N6524-0341		EV1 60W24V constant voltage power supply	2	148,648.65	297,297.30
20	8536	301012		Sakelar 1 Tombol 2 Arah	100	9,752.25	975,225.00
30	7326	700620	46	Bingkai Saklar 2-warna Putih(Matt Champagne)	12	21,441.44	257,297.28
40	8536	721022	61	Sakelar 2 Tombol 2 Arah (Smoky Grey)	24	47,747.75	1,145,946.00
50	8536	725111	46	Outlet TV (Matt Champagne)	20	99,279.28	1,985,585.60
60	8536	30E8003TY	61	Sakelar 3 Tombol Pintar (Smoky Grey)	1	229,549.55	229,549.55
70	9405	N03E0-1170		Valor LED DL 8W R100 4000K	30	25,810.81	774,324.30
80	8525	S00E0-S006		Smart cam 30	15	329,324.32	4,939,864.80
90	8536	721080	46	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Matt Champagne)	20	83,063.06	1,661,261.20

total [p1]

224 12,266,351.03

Total	Total tax based(Net amount/12*11):	11,244,155.11
	VAT12%:	1,349,298.61

footer	Grand Total incld. VAT 12%:	13,615,649.64
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**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.