

# 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-250716-0009

invoice date

**4) INVOICE DATE**  
2025-07-18

**1) SELLER**

**5) CONTRACT NO.**

**6) CONTRACT DATE**

buyer id

cust.code: C1-3000  
buyer name

**7) PO REFERENCE**

PO CMP25-07-0319

**2) BUYER**

Jl. Puri Anjasmoro Blok H5-  
10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia

**8) PAYMENT TERMS**

in 14 days since goods are received by the customer.

currency

**13) AMOUNT IDR**

9) NO.	HS Code	10) DESCRIPTION OF GOODS			11) QTY. (PCS)	12) UNIT PRI CE IDR	13) AMOUNT IDR
10	7326	700620	61	Bingkai Saklar 2-warna Putih	12	22,384.86	268,618.32
20	3926	45DH86		Kotak Pemasangan Inbow	300	2,257.30	677,190.00
30	3926	60710-50		Inbow Dus	150	2,257.30	338,595.00
40	8517	681808TY		Penghubung Perangkat Pintar	1	438,997.30	438,997.30
50	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	3	263,351.35	790,054.05

total [p1]

466 2,513,454.67

Total tax based(Net amount/12\*11): 2,304,000.11

VAT12%: 276,480.01

Grand Total incld. VAT 12%: 2,789,934.68

**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.