

# Trade Catalog

Trade

Non-Trade

header

PT SIMON ELEKTRIK INDONESIA

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-250721-0004

invoice\_date

**4)INVOICE DATE**  
2025-07-30

**1)SELLER**

**5)CONTRACT NO.**

**6)CONTRACT DATE**

buyer\_id

cust.code: C1-3521  
buyer\_name

**7)PO REFERENCE**

P0-25-07-405

**2)BUYER**

PT Eka Daya Global Energi

Ruko Permata Kota Blok O no 6 Jl. Pangeran Tubagus Angke RT 5/RW 1, Pejagan Kec. Penjaringan Jakarta Barat 14450

**8)PAYMENT TERMS**

in 14 days since goods are received by the customer.

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	9405	N03E0-1184		Valor LED DL 20W R175 300 0K	90	69,286.49	6,235,784.10

Total

90 6,235,784.10

5,716,135.42

VAT12%: 685,936.25

footer

Grand Total incld. VAT 12%: 6,921,720.35

**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.