

# 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-250703-0006

invoice\_date

**4) INVOICE DATE**  
2025-07-05

1)SELLER

**5)CONTRACT NO.**

**6)CONTRACT DATE**

buyer\_id

cust.code: C1-3079  
buyer\_name

**7)PO REFERENCE**

PO/SMN/2507/0005

2)BUYER

PT BERKAT ELEKTRINDO SEJAHTERA

**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	721022	46	Saklar 2 Tombol 2 Arah (Matt Champagne)	80	45,837.84	3,667,027.20
20	8504	N6524-0442		MT36 Recessed 48V constant voltage Driver150w	1	289,729.73	289,729.73
30	8536	301041	61	Saklar 4 Tombol 1 Arah (S moky Grey)	16	39,783.78	636,540.48
40	8536	661022	6Q	Saklar 2-Tombol 2-Arah (Platinum Grey)	10	55,437.84	554,378.40
50	8536	661012	6Q	Saklar 1-Tombol 2-Arah (Platinum Grey)	12	39,005.41	468,064.92
60	8536	721022	61	Saklar 2 Tombol 2 Arah (S moky Grey)	80	45,837.84	3,667,027.20
70	8536	301011	44	Saklar 1 Tombol 1 Arah (Natural Champagne)	80	15,005.41	1,200,432.80
80	8536	SMB65C-63C10		SMB65C-63 MCB 6kA 1P C10	204	18,594.59	3,793,296.36
90	8536	SMB65C-63C16		SMB65C-63 MCB 6kA 1P C16	204	18,594.59	3,793,296.36
100	8536	66E7253	6Q	Stop Kontak Multistandard Dengan USB A+C(Platinum Grey)	2	228,237.84	456,475.68
110	9405	N6424-0995		MT36 48V Track Pendant9W 4000K24D BK	2	299,762.16	599,524.32

120	9405	N6424-1001		MT36 48V Track Grid Spotlig ht12W4000K24D BK	4	249,513.51	998,054.04
Total					695		20,123,847.49
				Total tax based(Net amount/12*11):			18,446,860.20
				VAT12%:			2,213,623.22
				Grand Total incld. VAT 12%:			22,337,470.71

**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.