

# Trade Catalog

■ Trade

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE			
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250411-0007	2025-06-12			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					P0 SML 2410 00 25				
2)BUYER	cust.code:	C1-2965							
	CV. SINAR NIAGA ELEKTRIK								
	JL.KAPten MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22				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	9405	N66E0-0010		2 Wires (L-N) Track-1 meter-BK	30	38,918.92	1,167,567.60		
20	9405	N66E0-0012		2 Wires (L-N) Track-2 meters-BK	20	73,513.51	1,470,270.20		
30	9405	N64E0-0007		RS22 LED tracklight(2 wires) 20W 3000K 24D WH	15	118,918.92	1,783,783.80		
40	9405	N64E0-0001		RS22 LED tracklight(2 wires) 10W 3000K 24D WH	24	99,459.46	2,387,027.04		
50	9405	N64E0-0013		RS22 LED tracklight(2 wires) 30W 3000K 24D WH	12	164,324.32	1,971,891.84		
60	9405	N64E0-0014		RS22 LED tracklight(2 wires) 30W 3000K 24D BK	48	164,324.32	7,887,567.36		
70	9405	N64E0-0018		RS22 LED tracklight(2 wires) 30W 6500K 24D BK	24	164,324.32	3,943,783.68		
Total					173				
	Total tax based(Net amount/12*11):				18,894,233.89				
	VAT12%:				2,267,308.07				
	Grand Total incld. VAT 12%:				22,879,199.59				

### 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.