

## 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250625-0011	2025-07-01		
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>		
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>			
					P0 : 9501338638			
<b>2)BUYER</b>	cust.code:	C1-2773						
	PT Signify Commercial Indonesia							
	Gedung Signify, Jl. Buncit Raya Kav 99				<b>8)PAYMENT TERMS</b>			
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>		
10	8536	70E7253		Stop Kontak Multistandard Dengan USB A+C	10	254,963.96		
20	8536	701089		Stop kontak universal dengan sakelar	10	83,153.15		
30	8536	705218		Outlet Data Cat.6 RJ45	10	145,225.23		
40	8536	705214		Outlet Telepon RJ11	10	55,864.86		
50	7326	700610		Bingkai Untuk 1-tombol	24	8,666.67		
60	7326	700620		Bingkai Saklar 2-warna Putih	12	20,495.50		
70	7326	700630		Bingkai saklar 3-warna putih	8	27,873.87		
80	7326	700640		Bingkai Saklar 4-warna Putih	3	34,081.08		
90	3926	60710-50		Inbow Dus	75	2,810.81		
<b>Total</b>					162	6,382,063.03		
	Total tax based(Net amount/12*11):				5,850,224.44			
	VAT12%:				702,026.93			
	Grand Total incld. VAT 12%:				7,084,089.96			

**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.