

# 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

1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62-21-52960373
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invoice\_number

3)INVOICE NO.  
70CH-250530-0004

invoice\_date

4)INVOICE DATE  
2025-06-11

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO 7 SIMON V  
2025

buyer\_id

cust.code: C1-2315  
buyer\_name

2)BUYER

Jl. Jagalan 61-63, Surabaya, East Java

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	N03E0-1181		Valor LED DL 17W R150 300 0K	110	41,818.52	4,600,037.20
20	9405	L01E0-0044		RD20 LED streetlight 50W 65 00K	15	211,063.57	3,165,953.55

total [p1]

Total					125		7,765,990.75
	Total tax based(Net amount/12*11):						7,118,824.85
	VAT12%:						854,258.98
	Grand Total incld. VAT 12%:						8,620,249.73

footer

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.