

# 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

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-250623-0012

invoice date

**4)INVOICE DATE**  
2025-07-10

2)BUYER

buyer\_id

cust.code: C1-2315  
buyer name

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya, East Java

**7)PO REFERENCE**

PO 2025060021

**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	8539	N68E0-0078		SS22 COB HV Strip 14W/M-50M 288L8mm 4000K	10	898,648.65	8,986,486.50
20	8536	725218		Outlet Data	10	105,495.50	1,054,955.00
30	8536	705218	61	Outlet Data Cat.6 RJ45 (Smokey Grey)	10	123,153.15	1,231,531.50
40	9032	N65E0-0019		Zigbee to 0-10V converter with Zigbee module	1	437,252.25	437,252.25
50	8536	70E8316TY		Sakelar 2 Tombol Peredup Pintar	10	431,801.80	4,318,018.00
60	8536	725214		Outlet Telepon	20	44,369.37	887,387.40
70	9405	N03E0-1185		Valor LED DL 20W R175 400OK	30	59,729.73	1,791,891.90

total [p1]

Total		91	18,707,522.55
	Total tax based(Net amount/12*11):		17,148,562.34
	VAT12%:		2,057,827.48
	Grand Total incld. VAT 12%:		20,765,350.03

**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



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**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.