

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-250516-0004

invoice_date

4) INVOICE DATE
2025-07-22

1)SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-2965
buyer_name

7) PO REFERENCE

PO/SMS/2504/0001

2)BUYER

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	N6600-1038		MT36 Recessed Magnetic Track 2meterBK	15	324,225.23	4,863,378.45
20	8536	721031	61	Sakelar 3 Tombol 1 Arah	40	57,383.42	2,295,336.80
30	3926	45DH86		Kotak Pemasangan Inbow	3,000	2,131.89	6,395,670.00
40	8538	FTS5008-BL		Wall-mounted-Power track-0.8m-Black	3	412,609.91	1,237,829.73
50	8536	MTS1189-BL		Multi-standard socket-Square-BK	4	50,321.53	201,286.12
60	8536	701011	61	Saklar 1-Tombol 1-Arah	50	18,387.57	919,378.50
70	9405	N0424-2056		Duro LED-KC1 Module 9W4000K36D	48	87,052.25	4,178,508.00
80	9405	N04E0-0530		CP20 LED Spotlight 5W4000KRa80	48	28,780.54	1,381,465.92
90	9405	N6600-1038		MT36 Recessed Magnetic Track 2meterBK	2	324,225.23	648,450.46
100	3926	S255		Penutup Stopkontak Transparan Tahan Air	40	40,772.43	1,630,897.20
110	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)	92	58,804.68	5,410,030.56
120	8538	FTS5010-BL		Wall-mounted-Power track-1m-Black	4	515,651.35	2,062,605.40

130	8536	MTSE721-BL		USB Outlet-Square-BK(DC5V2.1A)	1	103,174.68	103,174.68
140	8536	721687	61	Stop Kontak tipe Schuko	50	36,686.31	1,834,315.50
150	8536	701011	61	Saklar 1-Tombol 1-Arah	80	18,387.57	1,471,005.60
160	8536	701089	61	Stop kontak universal dengan sakelar	150	90,338.92	13,550,838.00
170	3926	45DH87		1 Gang Mounting Box	300	2,309.55	692,865.00
180	8536	70E8301TY	61	Sakelar 1 Tombol Pintar	8	212,878.29	1,703,026.32
190	7326	700610	46	Bingkai untuk 1-tombol	240	11,725.41	2,814,098.40
200	8504	N6524-0344		EV1 200W24V constant voltage power supply IP67	3	477,454.95	1,432,364.85
210	9405	N0424-2056		Duro LED-KC1 Module 9W4000K36D	96	87,052.25	8,357,016.00
220	8536	66E8004GTY	4D	Sakelar Pintar 4 Tombol (GEM)	15	777,252.25	11,658,783.75
230	8536	661687G	4D	Stop Kontak Tipe Schuko (GEM)	50	58,804.68	2,940,234.00

total [p1]

Total		4,339	77,782,559.24
	Total tax based(Net amount/12*11):		71,300,679.30
	VAT12%:		8,556,081.52
	Grand Total incld. VAT 12%:		86,338,640.76

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.