

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
1)SELLER Tel: +62-21-52960373

invoice_number

3)INVOICE NO.

70CH-250410-0020

invoice_date

4)INVOICE DATE

2025-07-22

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO SMS 2502 00
02

buyer_id

cust.code: C1-2965

buyer_name

2)BUYER

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	7326	700610		Bingkai Untuk 1-tombol	240	6,400.00	1,536,000.00
20	7326	700630	61	Bingkai saklar 3-warna putih	80	29,751.35	2,380,108.00
30	7326	700630	26	Bingkai Saklar 3-warna Putih	80	29,751.35	2,380,108.00
40	7326	700640		Bingkai Saklar 4-warna Putih	9	25,167.57	226,508.13
50	7326	700640	26	Bingkai Saklar 4-warna Putih	21	38,918.92	817,297.32
60	7326	700640	61	Bingkai Saklar 4-warna Putih	42	38,918.92	1,634,594.64
70	8536	701011		Saklar 1-Tombol 1-Arah	20	11,935.14	238,702.80
80	8536	701011	26	Saklar 1-Tombol 1-Arah	30	17,902.70	537,081.00
90	8536	701011	46	Saklar 1-Tombol 1-Arah	50	17,902.70	895,135.00
100	8536	701011	61	Saklar 1-Tombol 1-Arah	130	17,902.70	2,327,351.00
110	8536	701012	61	Saklar 1-Tombol 2-Arah	20	23,351.35	467,027.00
120	7326	700610	26	Bingkai Untuk 1-tombol	240	11,416.22	2,739,892.80

130	8536	701021		Saklar 2-Tombol 1-Arah	100	21,967.57	2,196,757.00
140	8536	701021	26	Saklar 2-Tombol 1-Arah	150	31,654.05	4,748,107.50
150	8536	701021	46	Saklar 2-Tombol 1-Arah	100	31,654.05	3,165,405.00
160	8536	701021	61	Saklar 2-Tombol 1-Arah	360	31,654.05	11,395,458.00
170	8536	701022		Saklar 2-Tombol 2-Arah	20	31,654.05	633,081.00
180	8536	701022	26	Saklar 2-Tombol 2-Arah	40	39,870.27	1,594,810.80
190	8536	701022	46	Saklar 2-Tombol 2-Arah	30	39,870.27	1,196,108.10
200	8536	701022	61	Saklar 2-Tombol 2-Arah	60	39,870.27	2,392,216.20
210	7326	700610	46	Bingkai untuk 1-tombol	240	11,416.22	2,739,892.80
220	8536	701023		Saklar 2-tombol 1-arah Dengan Indicator LED	50	52,237.84	2,611,892.00
230	8536	701023	26	Saklar 2-tombol 1-arah Dengan Indicator LED	60	61,837.84	3,710,270.40
240	7326	700620		Bingkai Saklar 2-warna Putih	60	15,135.14	908,108.40
250	8536	701687	46	Stop Kontak tipe Schuko	50	28,367.57	1,418,378.50
260	8536	701687	26	Stop Kontak Tipe Schuko	100	28,367.57	2,836,757.00
270	8536	701687	61	Stop Kontak tipe Schuko	200	28,367.57	5,673,514.00
280	8536	705218	26	Outlet Data Cat.6 RJ45	50	118,227.03	5,911,351.50
290	8536	705218		Outlet Data Cat.6 RJ45	20	107,243.24	2,144,864.80
300	8536	705218	46	Outlet Data Cat.6 RJ45	20	118,227.03	2,364,540.60
310	8536	705218	61	Outlet Data Cat.6 RJ45	50	118,227.03	5,911,351.50
320	7326	700620	26	Bingkai Saklar 2-warna Putih	60	20,583.78	1,235,026.80
330	7326	700620	46	Bingkai Saklar 2-warna Putih	60	20,583.78	1,235,026.80
340	7326	700620	61	Bingkai Saklar 2-warna Putih	120	20,583.78	2,470,053.60
350	7326	700630		Bingkai saklar 3-warna putih	40	20,583.78	823,351.20
360	8536	701023	46	Saklar 2-tombol 1-arah dengan indicator LED	50	61,837.84	3,091,892.00
370	8536	701023	61	Saklar 2-tombol 1-arah Dengan Indicator LED	80	61,837.84	4,947,027.20
380	8536	701024	61	Saklar 2-tombol 2-arah dengan indicator LED	20	66,854.05	1,337,081.00

390	8536	701031		Saklar 3-Tombol 1-Arah	100	42,637.84	4,263,784.00
400	8536	701031	26	Saklar 3-Tombol 1-Arah	50	51,286.49	2,564,324.50
410	8536	701031	46	Saklar 3-Tombol 1-Arah	70	51,286.49	3,590,054.30
420	8536	701031	61	Saklar 3-Tombol 1-Arah	330	51,286.49	16,924,541.70
430	7326	700610	61	Bingkai saklar 1-warna putih	570	11,416.22	6,507,245.40
440	8536	701033	61	Saklar 3-tombol 1-arah dengan indicator LED	120	80,172.97	9,620,756.40
450	8536	701041		Saklar 4-Tombol 1-Arah	10	49,902.70	499,027.00
460	8536	701041	26	Saklar 4-Tombol 1-Arah	50	61,837.84	3,091,892.00
470	8536	701041	46	Saklar 4-Tombol 1-Arah	30	61,837.84	1,855,135.20
480	8536	701041	61	Saklar 4-Tombol 1-Arah	150	61,837.84	9,275,676.00
Total oter						4,632	153,064,565.89
	Total tax based(Net amount/12*11):					140,309,185.40	
	VAT12%:					16,837,102.25	
	Grand Total incld. VAT 12%:					169,901,668.14	

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.