

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-250523-0012

invoice_date

4)INVOICE DATE
2025-06-03

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

250418 /MCD_P/IV
/2025 PO EBB C
anggu & ASHVA

buyer_id

cust.code: C1-2621

buyer_name

2)BUYER

PT. MEGACAHAYA DEWATA

Jl. By Pass Ngurah Rai No. 223 B Lantai II Sanur - Denpasar Bali 80228

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

currency

13)AMOUNT IDR

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	8536	701046	61	Sakelar 2-Tombol Intermediate(Smoky Grey)	10	112,013.15	1,120,131.50
20	8536	70E102	61	Sakelar Peredup Lampu (Dimmer) 200W(Smoky Grey)	10	341,191.53	3,411,915.30
30	8536	70E7253	26	Stop Kontak Multistandard Dengan USB A+C(Graphite Black)	200	218,785.41	43,757,082.00
40	3926	S255		Penutup Stopkontak Transparan Tahan Air	20	40,772.43	815,448.60
50	8536	ZD021080		Floor Socket with Multi-Standard & 2-pin Socket	15	234,819.01	3,522,285.15
total [p1]						255	52,626,862.55
Total						Total tax based(Net amount/12*11):	48,241,290.67
						VAT12%:	5,788,954.88
						Grand Total incld. VAT 12%:	58,415,817.43

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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.