

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-250714-0002

invoice_date

4)INVOICE DATE
2025-07-25

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	8536	661032	6Q	Saklar 3-Tombol 2-Arah	10	71,554.23	715,542.30
20	8536	ZD015496		Floor Socket with HDMI & Data (Cat.6) Socket	3	206,950.27	620,850.81
30	8536	661026	6Q	Saklar 1-Tombol Intermediate	10	56,986.31	569,863.10
40	9405	N03E0-1181		Valor LED DL 17W R150 300OK	40	41,818.52	1,672,740.80
50	8536	301046		Sakelar 2 Tombol Intermediate	12	62,127.93	745,535.16
Total [p1]					75		4,324,532.17
Total		Total tax based(Net amount/12*11):					3,964,154.49
		VAT12%:					475,698.54
		Grand Total incld. VAT 12%:					4,800,230.71

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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.