

# 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-250604-0004

invoice date

4)INVOICE DATE  
2025-06-13

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

FJMINTLOGISTIC001  
V2025

buyer\_id

cust.code: C1-3916  
buyer name

2)BUYER

PT FANAH JAYA MAINDO  
Kawasan Industri Delta Silicon 3 Jl. pinang Blok F16 No. 11A/B Cikarang Pusat, Bekasi , Jawa Barat 17530

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	currency
10	9405	L04E0-0029		Olot LED Highbay G5 100W 6500K 120D	3	1,186,753.15	3,560,259.45	

total [p1]

Total	Total tax based(Net amount/12*11):					3,560,259.45
			VAT12%:			3,263,571.16
						391,628.54
			Grand Total incld. VAT 12%:			3,951,887.99

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.