

## Trade Catalog

■ Trade

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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>			
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250628-0013	2025-07-11			
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>				
					P0-25-04-246				
<b>2)BUYER</b>	cust.code:	C1-3521							
	PT Eka Daya Global Energi								
	Ruko Permata Kota Blok O no 6 Jl. Pangeran Tubagus Angke RT 5/RW 1, Pejaganan Kec. Penjaringan Jakarta Barat 14450				<b>8)PAYMENT TERMS</b>				
						in 14 days since goods are received by the customer.			
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>		
10	8536	701011	74	Saklar 1-Tombol 1-Arah (Coffee Black)	20	21,632.00	432,640.00		
20	7326	700610	74	Bingkai saklar 1-warna Putih(Coffee Black)	186	13,795.00	2,565,870.00		
30	8536	701021	74	Saklar 2-Tombol 1-Arah (Coffee Black)	30	38,249.00	1,147,470.00		
40	8536	701031	74	Saklar 3-Tombol 1-Arah (Coffee Black)	20	61,971.00	1,239,420.00		
50	8536	701041	74	Saklar 4-Tombol 1-Arah (Coffee Black)	10	74,721.00	747,210.00		
60	8536	701687	74	Schuko Socket (Coffee Black )	170	34,277.00	5,827,090.00		
70	8536	70E723	74	Twin USB Socket with Switch (Coffee Black)	24	221,445.00	5,314,680.00		
<b>Total</b>					460	17,274,380.00			
	Total tax based(Net amount/12*11):				15,834,848.33				
	VAT12%:				1,900,181.80				
	Grand Total incld. VAT 12%:				19,174,561.80				

### 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

**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.

