

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

invoice_number

3)INVOICE NO.

70CH-250723-0006

invoice_date

4)INVOICE DATE

2025-07-23

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

039/MON/VII/2025

buyer_id

cust.code:	C1-3064
buyer_name	

2)BUYER

PT. Masuta Optimum Nusantara

Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Timur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung

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	8536	721011	61	Saklar 1 Tombol 1 Arah	100	28,404.32	2,840,432.00	
20	3926	720650	61	Bingkai Saklar 5	10	46,838.92	468,389.20	
30	8536	701011F	61	Saklar Tekan (momentary) 1 Gang	10	28,874.59	288,745.90	
40	8536	701021F	61	Saklar Tekan (momentary) 2 Gang	10	44,299.46	442,994.60	
50	8536	701031F	61	Saklar Tekan (momentary) 3 Gang	10	57,843.24	578,432.40	
60	8536	70E7253	26	Stop Kontak Multistandard Dengan USB A+C	50	231,655.14	11,582,757.00	
70	3926	720620	61	Bingkai Saklar 2	44	19,939.46	877,336.24	
80	3926	720630	61	Bingkai Saklar 3	45	28,921.62	1,301,472.90	
90	8536	725214	61	Outlet Telepon	10	59,818.38	598,183.80	
100	8536	725111	61	Outlet TV	10	103,647.57	1,036,475.70	
110	8536	661011		Saklar 1-Tombol 1-Arah	36	22,949.19	826,170.84	
120	8536	721021	61	Saklar 2 Tombol 1 Arah	104	41,948.11	4,362,603.44	

130	8536	661021		Saklar 2-Tombol 1-Arah	30	35,458.38	1,063,751.40
140	8536	661012M	2B	Saklar 1-Tombol 2-Arah (Metal)	12	60,194.59	722,335.08
150	8536	661687M	2B	Stop Kontak Tipe Schuko (Metal)	50	52,858.38	2,642,919.00
160	8536	705229	61	Telepon dan Data Outlet	10	122,082.16	1,220,821.60
170	8536	721031	26	Sakelar 3 Tombol 1 Arah	24	60,758.92	1,458,214.08
180	8536	721031		Sakelar 3 Tombol 1 Arah	24	47,826.49	1,147,835.76
190	8536	661687		Stop Kontak Tipe Schuko	30	27,463.78	823,913.40
200	8536	701012	61	Saklar 1-Tombol 2-Arah	30	25,394.59	761,837.70
210	8536	721382	61	Stop Kontak 13A dengan Sakelar	10	46,838.92	468,389.20
220	7326	700650	26	Bingkai Saklar 5-warna Putih	20	52,294.05	1,045,881.00
230	8536	721031	61	Sakelar 3 Tombol 1 Arah	32	60,758.92	1,944,285.44
240	7326	700640	26	Bingkai Saklar 4-warna Putih	18	42,324.32	761,837.76
250	7326	700620	26	Bingkai Saklar 2-warna Putih	36	22,384.86	805,854.96
260	7326	700610	26	Bingkai Untuk 1-tombol	120	12,415.14	1,489,816.80
270	8536	701012	26	Saklar 1-Tombol 2-Arah	30	25,394.59	761,837.70
280	8536	701021	26	Saklar 2-Tombol 1-Arah	100	34,423.78	3,442,378.00
290	8536	701011	26	Saklar 1-Tombol 1-Arah	50	19,469.19	973,459.50
300	8536	701687	26	Stop Kontak Tipe Schuko	100	30,849.73	3,084,973.00
310	8536	721041	61	Sakelar 4 Tombol 1 Arah	40	71,292.97	2,851,718.80
320	8536	721687	61	Stop Kontak tipe Schuko	100	38,844.32	3,884,432.00
330	8536	725302	61	Outlet TV & Data	20	142,491.89	2,849,837.80
340	8536	725229	61	Outlet Telepon & Data	10	118,131.89	1,181,318.90
350	3926	45DH86		Kotak Pemasangan Inbow	300	2,257.30	677,190.00
360	3926	720640	61	Bingkai Sakelar 4	10	37,856.76	378,567.60

total [p1]

Total		1,645	61,647,400.50
	Total tax based(Net amount/12*11):		56,510,117.12
	VAT12%:		6,781,214.06

footer	Grand Total incld. VAT 12%:	68,428,614.56
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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.