

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
Tel: +62 21 52960373

invoice_number

3) INVOICE NO.
70CH-250618-0001

invoice_date

4) INVOICE DATE
2025-06-20

1) SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-3079
buyer_name

7) PO REFERENCE

PO/SMN/2506/0029

2) BUYER

PT BERKAT ELEKTRINDO SEJAHTERA

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**

currency

**13) AMOUNT
IDR**

10	8536	70E839TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	8	244,367.57	1,954,940.56
20	8536	721031	46	Sakelar 3 Tombol 1 Arah (Matt Champagne)	104	55,870.27	5,810,508.08
30	8536	721012		Sakelar 1 Tombol 2 Arah	100	21,535.14	2,153,514.00
40	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	100	35,718.92	3,571,892.00
50	9405	N67E0-0104		Duro LED Panel light 36W 6500K 300*1200	12	337,556.76	4,050,681.12
60	9032	30E7253	44	Stop Kontak Multistandard Dengan USB A+C(Natural Champagne)	8	149,275.68	1,194,205.44
70	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	100	18,010.81	1,801,081.00
80	3926	720650	61	Bingkai Sakelar 5 (Smoky Grey)	5	43,070.27	215,351.35
90	8536	725302	61	Outlet TV & Data (Smoky Grey)	10	131,027.03	1,310,270.30
100	8536	72E7253	61	Multi-standard Socket with Switch and Type-A+C(Smoky Grey)	16	179,891.89	2,878,270.24
110	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	104	38,572.97	4,011,588.88

120	8536	72E725		Stop Kontak Multistandard dengan Pengisi Daya USB	152	138,810.81	21,099,243.12
130	8536	721687	46	Stop Kontak tipe Schuko (Matt Champagne)	100	35,718.92	3,571,892.00
Total oter						819	53,623,438.09
	Total tax based(Net amount/12*11):					49,154,818.25	
	VAT12%:					5,898,578.19	
	Grand Total incld. VAT 12%:					59,522,016.28	

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.