

# 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-250619-0009

invoice\_date

**4) INVOICE DATE**  
2025-06-20

**1) SELLER**

**5) CONTRACT NO.**

**6) CONTRACT DATE**

buyer\_id

cust.code: C1-3486  
buyer\_name

**7) PO REFERENCE**

PO-25VIII-2500619

**2) BUYER**

PT.CHN STARS INDONESIA  
JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820

**8) PAYMENT TERMS**

in 14 days since goods are received by the customer.

total [p1]

9) NO.	HS Code	10) DESCRIPTION OF GOODS			11) QTY. (PCS)	12) UNIT PRI CE IDR	13) AMOUNT IDR
10	8536	701687	61	Stop Kontak tipe Schuko (Smokey Grey)	4	32,504.50	130,018.00
20	8536	721687		Stop Kontak tipe Schuko	6	22,594.59	135,567.54

footer

Total	10	265,585.54
		Total tax based(Net amount/12*11): 243,453.41
		VAT12%: 29,214.41
		Grand Total incld. VAT 12%: 294,799.95

### 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.