

# 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-250604-0005

invoice date

4)INVOICE DATE  
2025-06-11

buyer\_id

2)BUYER	cust.code: C1-3000 buyer name PT CAKRAMERLINDO PRATAMA Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia
---------	--

7)PO REFERENCE

PO CMP25-06-0258

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

currency

9)NO.	HS Code	10)DESCRIPTION OF GOODS	11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	9405	N03E0-1186	Valor LED DL 20W R175 650 0K	428	62,357.84 26,689,155.52
20	9405	L01E0-0043	RD20 LED streetlight 50W 40 00K	17	231,655.14 3,938,137.38

total [p1]

445 30,627,292.90

Total tax based(Net amount/12\*11): 28,075,018.49

VAT12%: 3,369,002.22

footer

Grand Total incld. VAT 12%: 33,996,295.12

### 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.