

# 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-250610-0006

invoice\_date

**4) INVOICE DATE**  
2025-06-11

**1) SELLER**

**5) CONTRACT NO.**

**6) CONTRACT DATE**

buyer\_id

cust.code: C1-3079  
buyer\_name

**7) PO REFERENCE**

PO/SMN/2506/0010

**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	304582	26	Twin BS Switched Socket(Gr aphite Black)	1,010	56,216.22	<b>56,778,382.20</b>
20	8536	301031		Saklar 3 Tombol 1 Arah	250	21,405.41	<b>5,351,352.50</b>
30	8536	721687	26	Stop Kontak tipe Schuko (Gr aphite Black)	300	35,718.92	<b>10,715,676.00</b>
40	8536	701022	26	Saklar 2-Tombol 2-Arah (Graphite Black)	30	39,870.27	<b>1,196,108.10</b>
50	7326	700610	26	Bingkai Untuk 1-tombol (Graphite Black)	400	11,416.22	<b>4,566,488.00</b>
60	8536	661687M	2B	Stop Kontak Tipe Schuko (Metal)(Brushed Grey)	50	48,605.41	<b>2,430,270.50</b>
70	8536	661031M	2B	Saklar 3-Tombol 1-Arah (Metal)(Brushed Grey)	10	97,297.30	<b>972,973.00</b>
80	8536	661021M	2B	Saklar 2-Tombol 1-Arah (Metal)(Brushed Grey)	20	64,086.49	<b>1,281,729.80</b>
90	8536	701687	26	Stop Kontak Tipe Schuko (Gr aphite Black)	400	28,367.57	<b>11,347,028.00</b>
100	8536	301089		Stop Kontak Universal Denga n Sakelar	150	19,437.84	<b>2,915,676.00</b>

total [p1]

2,620 97,555,684.10

Total	Total tax based(Net amount/12*11):	89,426,043.76
	VAT12%:	10,731,125.25

footer	Grand Total incld. VAT 12%:	108,286,809.35
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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.