

# Trade Catalog

Trade

Non-Trade

header

PT SIMON ELEKTRIK INDONESIA

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
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invoice number

3)INVOICE NO.  
70CH-250718-0004

invoice date

4)INVOICE DATE  
2025-07-18

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

038/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	661687G	4D	Stop Kontak Tipe Schuko (GEN)	100	62,263.78	6,226,378.00	
20	8536	701687	26	Stop Kontak Tipe Schuko	150	30,849.73	4,627,459.50	
30	8536	705218	26	Outlet Data Cat.6 RJ45	20	128,571.89	2,571,437.80	
40	7326	700610	26	Bingkai Untuk 1-tombol	120	12,415.14	1,489,816.80	
50	8536	701026	26	Saklar 1-Tombol Intermediate	10	42,324.32	423,243.20	
<b>total [p1]</b>					400		15,338,335.30	
<b>Total</b>		Total tax based(Net amount/12*11):					14,060,140.69	
		VAT12%:					1,687,216.88	
		Grand Total incld. VAT 12%:					17,025,552.18	

### 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.