

# 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
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invoice\_number

**3)INVOICE NO.**  
70CH-250612-0005

invoice\_date

**4)INVOICE DATE**  
2025-06-17

5)CONTRACT NO.

**6)CONTRACT DATE**

7)PO REFERENCE

PO SMT-SEI-  
250523, PO\_SMT-  
SEI-250228

buyer\_id

cust.code: C1-2669

buyer\_name

2)BUYER

PT. Sukses Mentari Timur

Jl. Lampung No.4

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

currency

**13)AMOUNT**  
**IDR**

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	9405	N0424-1840		Duro LED-KC1 Module 5W4000K15D	48	74,255.68	3,564,272.64
20	9405	N0424-1895		Duro LED-KC1 Module 7W4000K36D	96	87,705.41	8,419,719.36

total [p1]

Total	144	11,983,992.00
	Total tax based(Net amount/12*11):	10,985,326.00
	VAT12%:	1,318,239.12
	Grand Total incld. VAT 12%:	13,302,231.12

footer

**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.