

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-250621-0002

invoice date

4) INVOICE DATE
2025-06-23

1)SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-3079
buyer name

7) PO REFERENCE

PO/SMN/2506/0035

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	701687		Stop Kontak tipe Schuko	10	15,567.57	155,675.70
20	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	100	35,718.92	3,571,892.00
30	8536	70E7253		Stop Kontak Multistandard Dengan USB A+C	10	188,281.08	1,882,810.80
40	7326	700630		Bingkai saklar 3-warna putih	8	20,583.78	164,670.24
50	8536	705218		Outlet Data Cat.6 RJ45	10	107,243.24	1,072,432.40
60	8536	700494		Outlet USB-HDMI	10	113,643.24	1,136,432.40
70	8536	ZD011687		Floor Socket with Schuko Module	1	172,108.11	172,108.11
80	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	100	35,718.92	3,571,892.00
90	9405	L05E0-0151		FL20 LED floodlight 20W650OK	23	55,783.78	1,283,026.94
100	7320	N66E0-0006		Recessed with clip installation accessory kit	20	13,837.84	276,756.80
110	8536	701011		Saklar 1-Tombol 1-Arah	20	11,935.14	238,702.80
120	8536	701687		Stop Kontak tipe Schuko	60	15,567.57	934,054.20

130	8536	725218	46	Outlet Data (Matt Champagne)	40	115,459.46	4,618,378.40
140	3926	720630	26	Bingkai Sakelar 3 (Graphite Black)	30	26,594.59	797,837.70
150	8536	721012	26	Sakelar 1 Tombol 2 Arah (Graphite Black)	30	31,135.14	934,054.20
160	8536	301382B	26	Stop Kontak Saklar (Graphite Black)	20	26,810.81	536,216.20
170	3926	720630		Bingkai Sakelar 3	45	18,767.57	844,540.65
180	8536	721031		Sakelar 3 Tombol 1 Arah	72	43,978.38	3,166,443.36
190	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	16	38,572.97	617,167.52
200	8536	721041		Sakelar 4 Tombol 1 Arah	48	50,421.62	2,420,237.76
210	3926	720610		Bingkai Sakelar 1	20	5,967.57	119,351.40
220	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	40	18,010.81	720,432.40
230	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	10	17,902.70	179,027.00
240	8536	721031	61	Sakelar 3 Tombol 1 Arah (Smoky Grey)	32	55,870.27	1,787,848.64
250	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	100	35,718.92	3,571,892.00
260	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	20	18,010.81	360,216.20
270	7326	700630	61	Bingkai saklar 3-warna putih(Smoky Grey)	8	29,751.35	238,010.80

total [p1]

		903		35,372,108.62
Total	Total tax based(Net amount/12*11):			32,424,432.90
	VAT12%:			3,890,931.95
Net	Grand Total incld. VAT 12%:			39,263,040.57

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.