

## Trade Catalog

■ Trade

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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>			
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250429-0032	2025-05-16			
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>				
					P0 94				
<b>2)BUYER</b>	cust.code:	C1-2523							
	PT. Niaga Pura Indonesia				<b>8)PAYMENT TERMS</b>				
	Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.								
							in 14 days since goods are received by the customer.		
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>		
10	8536	721022	61	Sakelar 2 Tombol 2 Arah	20	49,849.00	996,980.00		
20	8536	70E8301TY	61	Sakelar 1 Tombol Pintar	20	225,401.00	4,508,020.00		
30	8536	70E8306TY	61	Sakelar 2 Tombol Skenario Pintar	10	232,549.00	2,325,490.00		
40	8536	S00E0-S042		Simpad plus (Alexa speaker)	7	2,511,337.00	17,579,359.00		
50	8536	ZD021080		Floor Socket with Multi-Standard & 2-pin Socket	18	248,632.00	4,475,376.00		
<b>Total</b>					75	29,885,225.00			
	Total tax based(Net amount/12*11):				27,394,789.58				
	VAT12%:				3,287,374.75				
	Grand Total incld. VAT 12%:				33,172,599.75				

### 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.