

# 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-250728-0007

invoice\_date

**4)INVOICE DATE**  
2025-07-28

**5)CONTRACT NO.**

**6)CONTRACT DATE**

**7)PO REFERENCE**

POSMN/2503/0051  
REV

buyer\_id

cust.code: C1-3079  
buyer\_name

2)BUYER

PT BERKAT ELEKTRINDO SEJAHTERA

GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG

**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
10	8536	58E101	46	Sakelar Peredup Lampu (Dimmer) 200W	60	82,162.16	4,929,729.60
20	8536	581041		Sakelar 4 Tombol 1 Arah Dengan Strip	80	38,054.05	3,044,324.00
30	8536	585218	61	Outlet Data	60	35,891.89	2,153,513.40
40	8536	58E101	61	Sakelar Peredup Lampu (Dimmer) 200W	60	82,162.16	4,929,729.60
50	8536	581089		Stop Kontak Universal Dengan Sakelar	100	28,972.97	2,897,297.00
60	8536	581080		Stop Kontak Multi-standard Dan Stop Kontak 2 Pin	100	31,567.57	3,156,757.00
70	8536	585218		Outlet Data	100	31,567.57	3,156,757.00
80	8536	58E101		Sakelar Peredup Lampu (Dimmer) 200W	60	77,837.84	4,670,270.40
90	8536	581012		Sakelar 1 Tombol 2 Arah Dengan Strip	100	15,135.14	1,513,514.00
100	8536	58E101	26	Sakelar Peredup Lampu (Dimmer) 200W	60	82,162.16	4,929,729.60
110	8536	581022		Sakelar 2 Tombol 2 Arah Dengan Strip	80	19,891.89	1,591,351.20

total [p1]

Total	860	36,972,972.80
	Total tax based(Net amount/12*11):	33,891,891.73
	VAT12%:	4,067,027.01
footer	Grand Total incld. VAT 12%:	41,039,999.81

**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.