

# 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-250702-0006

invoice\_date

**4)INVOICE DATE**  
2025-07-08

2)BUYER

buyer\_id

cust.code: C1-3486  
buyer\_name

PT.CHN STARS INDONESIA

JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820

**7)PO REFERENCE**

PO-25VIII-2500702

**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	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	2	32,504.50	65,009.00	
20	8536	301022	61	Saklar 2 Tombol 2 Arah (Smoky Grey)	2	24,972.97	49,945.94	
30	8536	701687		Stop Kontak tipe Schuko	1	17,837.84	17,837.84	
40	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	1	20,513.51	20,513.51	
50	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	7	36,270.27	253,891.89	
60	8536	705111	61	Outlet TV (Smoky Grey)	1	109,207.21	109,207.21	
70	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	7	20,513.51	143,594.57	
80	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	20	32,504.50	650,090.00	
90	8536	721382	61	Stop Kontak 13A dengan Saklar(Smoky Grey)	3	49,351.35	148,054.05	

total [p1]

44 1,458,144.01

Total

Total tax based(Net amount/12\*11): 1,336,632.01

VAT12%: 160,395.84

Grand Total incld. VAT 12%: 1,618,539.85

14)ISSUED BY



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.