

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-250722-0001

invoice_date

4) INVOICE DATE
2025-07-23

1)SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-3079
buyer_name

7) PO REFERENCE

PO/SMN/2507/0039

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	13)AMOUNT IDR
10	9405	L05E0-0155		FL20 LED floodlight 50W300 0K	60	97,297.30	5,837,838.00
20	8536	301687	44	Stop Kontak Tipe Schuko	300	18,010.81	5,403,243.00
30	7326	700620	61	Bingkai Saklar 2-warna Putih	120	20,583.78	2,470,053.60
40	9405	L05E0-0121		FL20 LED floodlight 200W65 00K	24	353,902.70	8,493,664.80
50	8536	701012	61	Saklar 1-Tombol 2-Arah	100	23,351.35	2,335,135.00
60	8536	701022	61	Saklar 2-Tombol 2-Arah	100	39,870.27	3,987,027.00
70	8536	701687	61	Stop Kontak tipe Schuko	50	28,367.57	1,418,378.50
80	8536	705218	61	Outlet Data Cat.6 RJ45	10	118,227.03	1,182,270.30
90	8536	725111	61	Outlet TV	20	95,308.11	1,906,162.20
100	8536	725229	61	Outlet Telepon & Data	10	108,627.03	1,086,270.30
110	3926	720650	61	Bingkai Sakelar 5	5	43,070.27	215,351.35
120	3926	45DH86		Kotak Pemasangan Inbow	3,000	2,075.68	6,227,040.00

130	8536	301687	26	Stop Kontak Tipe Schuko	200	18,010.81	3,602,162.00
140	8539	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	1	862,702.70	862,702.70
150	9405	L05E0-0118		FL20 LED floodlight 100W6500K	60	163,372.97	9,802,378.20
160	8536	301031	26	Sakelar 3 Tombol 1 Arah	304	28,756.76	8,742,055.04

total [p1]

4,364 63,571,731.99

Total	Total tax based(Net amount/12*11):	58,274,087.66
	VAT12%:	6,992,890.52
	Grand Total incld. VAT 12%:	70,564,622.51

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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.