

# 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
----------	---

invoice\_number

**3)INVOICE NO.**  
70CH-250714-0006

invoice\_date

**4)INVOICE DATE**  
2025-07-14

buyer\_id

2)BUYER	cust.code: C1-3079 buyer_name: PT BERKAT ELEKTRINDO SEJAHTERA GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG
---------	---

**5)CONTRACT NO.**

PO/SMN/2507/0025

**6)CONTRACT DATE**

**7)PO REFERENCE**

PO/SMN/2507/0025

**8)PAYMENT TERMS**

in 14 days since goods are received by the customer.

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	7326	700610		Bingkai Untuk 1-tombol	216	6,400.00	1,382,400.00
20	8536	301031		Sakelar 3 Tombol 1 Arah	400	21,405.41	8,562,164.00

footer

Total	616	9,944,564.00
	Total tax based(Net amount/12*11):	9,115,850.33
	VAT12%:	1,093,902.04
	Grand Total incld. VAT 12%:	11,038,466.04

**14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA



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.