

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-250612-0002

invoice_date

4) INVOICE DATE
2025-06-12

1) SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-2936
buyer_name

7) PO REFERENCE

FUJI-PO-2506059

2) BUYER

PT.FUJI BUILDING MATERIAL TRADING

8) PAYMENT TERMS

in 14 days since goods are received by the customer.

currency

13) AMOUNT IDR

9) NO.	HS Code	10) DESCRIPTION OF GOODS			11) QTY. (PCS)	12) UNIT PRI CE IDR	
10	8536	301022	44	Sakelar 2 Tombol 2 Arah (Natural Champagne)	220	26,335.14	5,793,730.80
20	8536	301012	44	Sakelar 1 Tombol 2 Arah (Natural Champagne)	40	20,195.50	807,820.00
30	8536	301021	44	Sakelar 2 Tombol 1 Arah (Natural Champagne)	170	22,599.10	3,841,847.00
40	8536	301011	44	Sakelar 1 Tombol 1 Arah (Natural Champagne)	330	18,131.53	5,983,404.90
50	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	270	21,763.06	5,876,026.20
60	8536	301080	44	Stop Kontak Saklar Internasional 10A(Natural Champagne)	60	45,459.46	2,727,567.60
70	8536	305214S	44	Outlet Telepon RJ11 (Natural Champagne)	110	34,956.76	3,845,243.60
80	8536	30E602	44	16A Sakelar Kartu Akses RFI D (Natural Champagne)	108	181,315.32	19,582,054.56
90	3926	300620	44	2 Gang Frame(Natural Champagne)	330	10,136.94	3,345,190.20
100	3926	300630	44	3 Gang Frame(Natural Champagne)	210	11,338.74	2,381,135.40
Total					1,848		54,184,020.26

total [p1]

	Total tax based(Net amount/12*11):	49,668,685.24
footer	VAT12%:	5,960,242.23
	Grand Total incld. VAT 12%:	60,144,262.49

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.