

# 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-250616-0002

invoice\_date

**4)INVOICE DATE**  
2025-06-21

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

P0-25-03-  
00072 container

buyer\_id

cust.code: C2-2073  
buyer\_name

2)BUYER

Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung Bali

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	SMB65C-63C2		SMB65C-63 MCB 6kA 1P C2	720	17,432.43	12,551,349.60
20	8536	SMB65C-63C50		SMB65C-63 MCB 6kA 1P C50	288	17,432.43	5,020,539.84
30	8536	SMB65C-63C63		SMB65C-63 MCB 6kA 1P C63	288	17,432.43	5,020,539.84
40	8536	SMB65C-63C10/3		SMB65C-63 MCB 6kA 3P C10	48	61,621.62	2,957,837.76
50	8536	SMB65C-63C20/3		SMB65C-63 MCB 6kA 3P C20	48	61,621.62	2,957,837.76
60	8536	SMB65C-63C25/3		SMB65C-63 MCB 6kA 3P C25	96	61,621.62	5,915,675.52
70	8536	SMB65C-63C32/3		SMB65C-63 MCB 6kA 3P C32	96	61,621.62	5,915,675.52
80	8536	SMB65C-63C4		SMB65C-63 MCB 6kA 1P C4	1,440	17,432.43	25,102,699.20
90	8536	SMB65C-63C6		SMB65C-63 MCB 6kA 1P C6	1,440	17,432.43	25,102,699.20
100	8536	SMB65C-63C10		SMB65C-63 MCB 6kA 1P C10	3,600	17,432.43	62,756,748.00
110	8536	SMB65C-63C16		SMB65C-63 MCB 6kA 1P C16	720	17,432.43	12,551,349.60
120	8536	SMB65C-63C20		SMB65C-63 MCB 6kA 1P C20	720	17,432.43	12,551,349.60

130	8536	SMB65C-63C25		SMB65C-63 MCB 6kA 1P C25	720	17,432.43	12,551,349.60
140	8536	SMB65C-63C32		SMB65C-63 MCB 6kA 1P C32	720	17,432.43	12,551,349.60
150	8536	SMB65C-63C40		SMB65C-63 MCB 6kA 1P C40	288	17,432.43	5,020,539.84

## total [p1]

Total	11,232	208,527,540.48
	Total tax based(Net amount/12*11):	191,150,245.44
	VAT12%:	22,938,029.45
eter	Grand Total incld. VAT 12%:	231,465,569.93

footer

**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.