

# 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
1)SELLER	Tel: +62-21-52960373

invoice number

**3)INVOICE NO.**  
70CH-250530-0001

invoice date

**4)INVOICE DATE**  
2025-06-11

**5)CONTRACT NO.**

6)CONTRACT DATE

**7)PO REFERENCE**

PO/28/SIMON/XII/2  
024/Allrev3

buyer\_id

cust.code: C1-2315  
buyer name

2)BUYER

Jl. Jagalan 61-63, Surabaya, East Java

**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	8539	N68E0-0023		SS22 COB Strip 24V 256L 8m m 10W3000K IP20 5M	40	173,401.00	6,936,040.00

total [p1]

Total					40	6,936,040.00	
	Total tax based(Net amount/12*11):					6,358,036.67	
	VAT12%:					762,964.40	
	Grand Total incld. VAT 12%:					7,699,004.40	

**14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

**simon**  
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.