

# Trade Catalog

Trade

Non-Trade

header

PT SIMON ELEKTRIK INDONESIA

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-250527-0006

invoice\_date

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

**5)CONTRACT NO.**

**6)CONTRACT DATE**

**7)PO REFERENCE**

PO/1/SIMON/I/2025  
/A111

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	8536	661011M	2C	Saklar 1-Tombol 1-Arah (Metal)(Satin Gold)	4	46,541.00	186,164.00
20	8536	661041M	2C	Saklar 4-Tombol 1-Arah (Metal)(Satin Gold)	2	136,297.00	272,594.00
30	8536	661012M	2B	Saklar 1-Tombol 2-Arah (Metal)(Brushed Grey)	2	51,892.00	103,784.00
40	8536	665214M	2B	Outlet Telepon (Metal) (Brushed Grey)	2	78,000.00	156,000.00
50	8536	661022G	4F	Saklar 2-Tombol 2-Arah (GEM)(Diamond White)	2	78,730.00	157,460.00
60	8536	661021G	4D	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	4	70,622.00	282,488.00
<b>total [p1]</b>					16		1,158,490.00
<b>Total</b>		Total tax based(Net amount/12*11):					1,061,949.17
		VAT12%:					127,433.90
		Grand Total incld. VAT 12%:					1,285,923.90

### 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.

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