

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-250605-0006

invoice_date

4) INVOICE DATE
2025-06-09

1)SELLER

5) CONTRACT NO.

POSMN2506-0004

6) CONTRACT DATE

buyer_id

cust.code: C1-3079
buyer_name

7) PO REFERENCE

POSMN2506-0004

2)BUYER

PT BERKAT ELEKTRINDO SEJAHTERA

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	721031	46	Sakelar 3 Tombol 1 Arah (Matt Champagne)	24	55,870.27	1,340,886.48
20	8536	721041		Sakelar 4 Tombol 1 Arah	24	50,421.62	1,210,118.88
30	8536	721041	26	Sakelar 4 Tombol 1 Arah (Graphite Black)	24	65,556.76	1,573,362.24
40	8536	721011	26	Sakelar 1 Tombol 1 Arah (Graphite Black)	20	26,118.92	522,378.40
50	8536	721041	61	Sakelar 4 Tombol 1 Arah (Smoky Grey)	24	65,556.76	1,573,362.24
60	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	40	35,718.92	1,428,756.80
70	8536	721687	46	Stop Kontak tipe Schuko (Matt Champagne)	40	35,718.92	1,428,756.80
80	8536	305111S	61	Outlet TV (Smoky Grey)	20	28,000.00	560,000.00
90	8536	301031	44	Sakelar 3 Tombol 1 Arah (Natural Champagne)	24	28,756.76	690,162.24
100	3926	300630		Bingkai Sakelar 3	15	5,837.84	87,567.60
110	8536	301041	61	Sakelar 4 Tombol 1 Arah (Smoky Grey)	8	39,783.78	318,270.24
120	8536	301089	61	Stop Kontak Universal Dengan Sakelar(Smoky Grey)	20	26,789.19	535,783.80

130	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	20	18,010.81	360,216.20
140	8536	721012		Sakelar 1 Tombol 2 Arah	20	21,535.14	430,702.80
150	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	20	18,010.81	360,216.20
160	8536	661687G	4D	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	10	57,254.05	572,540.50
170	8536	661011G	4D	Saklar 1-Tombol 1-Arah (GEM)(Diamond Grey)	12	58,291.89	699,502.68
180	8536	661021G	4D	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	10	75,329.73	753,297.30
190	8536	661031G	4D	Saklar 3-Tombol 1-Arah (GEM)(Diamond Grey)	10	112,864.86	1,128,648.60
200	8536	721011		Sakelar 1 Tombol 1 Arah	30	16,475.68	494,270.40
210	8536	721021		Sakelar 2 Tombol 1 Arah	8	25,643.24	205,145.92
220	8536	721031		Sakelar 3 Tombol 1 Arah	8	43,978.38	351,827.04
230	8536	721012	46	Sakelar 1 Tombol 2 Arah (Matt Champagne)	20	31,135.14	622,702.80
240	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	24	38,572.97	925,751.28
250	8536	721022	46	Sakelar 2 Tombol 2 Arah (Matt Champagne)	24	45,837.84	1,100,108.16
260	8536	721031		Sakelar 3 Tombol 1 Arah	24	43,978.38	1,055,481.12

total [p1]

Total		523	20,329,816.72
	Total tax based(Net amount/12*11):		18,635,665.33
	VAT12%:		2,236,279.84
	Grand Total incld. VAT 12%:		22,566,096.56

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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.