

# 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-250714-0021

invoice\_date

**4)INVOICE DATE**  
2025-07-31

2)BUYER

buyer\_id

cust.code: C1-2965  
buyer\_name

CV. SINAR NIAGA ELEKTRIK

JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22

**7)PO REFERENCE**

PO/SMS/2505/0001

**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	currency
10	8536	661032		Saklar 3-Tombol 2-Arah	1	62,180.18	62,180.18	
20	8536	661042	6Q	Saklar 4-Tombol 2-Arah	50	103,396.76	5,169,838.00	
30	8536	661042		Saklar 4-Tombol 2-Arah	30	91,404.86	2,742,145.80	
40	8536	661080	6Q	Stop Kontak Multi-standar	100	74,793.87	7,479,387.00	
50	8536	661080		Stop Kontak Multi-standar	50	62,801.98	3,140,099.00	
60	8536	661089	6Q	Stop Kontak Universal Dengan Sakelar	50	92,115.50	4,605,775.00	
70	8536	66E7253	6Q	Stop Kontak Multistandard Dengan USB A+C	40	234,419.28	9,376,771.20	
80	8536	666301		Sakelar Bell	30	71,951.35	2,158,540.50	
<b>total [p1]</b>					351		34,734,736.68	
<b>Total</b>		Total tax based(Net amount/12*11):					31,840,175.29	
		VAT12%:					3,820,821.03	
		Grand Total incld. VAT 12%:					38,555,557.71	

**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



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**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.