

# 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-250711-0002

invoice\_date

4)INVOICE DATE  
2025-07-12

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2507/0022

buyer\_id

cust.code: C1-3079  
buyer\_name

2)BUYER

PT BERKAT ELEKTRINDO SEJAHTERA

GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG

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	305218S		Outlet Data Cat.6	200	34,075.68	6,815,136.00
20	9405	N03E0-1535		Valor LED DL 8W R100 6500 K 4-pack	200	66,901.62	13,380,324.00
30	9405	N03E0-1509		Valor LED DL 12W R150 650 0K 4-pack	200	80,445.41	16,089,082.00
40	9405	N03E0-1510		Valor LED DL 17W R150 650 0K 4-pack	200	113,954.59	22,790,918.00
50	7326	700610		Bingkai Untuk 1-tombol	240	6,400.00	1,536,000.00
60	8536	MTS1189-BL		Multi-standard socket-Square-BK	3	48,994.59	146,983.77

total [p1]

Total		1,043	60,758,443.77
	Total tax based(Net amount/12*11):		55,695,240.12
	VAT12%:		6,683,428.81
	Grand Total incld. VAT 12%:		67,441,872.58

### 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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