

# 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-250623-0002

invoice date

**4)INVOICE DATE**  
2025-07-10

**5)CONTRACT NO.**

6)CONTRACT DATE

**7)PO REFERENCE**

P0/6/SIMON/IV/202  
5

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	currency
10	9405	N0424-1842		Duro LED-KC1 Module 5W3000K24D	48	67,655.17	3,247,448.16	

total [p1]

Total	48					3,247,448.16
	Total tax based(Net amount/12*11):					2,976,827.48
	VAT12%:					357,219.30
	Grand Total incld. VAT 12%:					3,604,667.46

**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.

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