

# 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-250709-0005

invoice\_date

**4)INVOICE DATE**  
2025-07-25

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO 20250700009

buyer\_id

cust.code: C1-2315  
buyer\_name

2)BUYER

CV. Bintang Teknik

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	N0424-0273		Duro KC1 ivory 10D anti-glare square frame	26	32,432.43	843,243.18	
20	9405	N0424-0272		Duro KC1 oval frame	48	30,090.09	1,444,324.32	
30	9405	L01E0-0043		RD20 LED streetlight 50W 4000K	20	155,324.32	3,106,486.40	
40	9405	L01E0-0046		RD20 LED streetlight 100W 4000K	20	227,027.03	4,540,540.60	
50	9405	L01E0-0049		RD20 LED streetlight 150W 4000K	30	291,099.10	8,732,973.00	
60	9405	L01E0-0052		RD20 LED streetlight 200W 4000K	10	355,675.68	3,556,756.80	

total [p1]

154 22,224,324.30

Total

Total tax based(Net amount/12\*11): 20,372,297.28

VAT12%: 2,444,675.67

Grand Total incld. VAT 12%: 24,668,999.97

**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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