

# 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-250701-0030

invoice\_date

**4)INVOICE DATE**  
2025-07-08

**5)CONTRACT NO.**

**6)CONTRACT DATE**

**7)PO REFERENCE**

250624/MCD\_P/VI/2  
025

buyer\_id

cust.code: C1-2621  
buyer\_name

2)BUYER

Jl. By Pass Ngurah Rai No. 223 B Lantai II Sanur - Denpasar Bali 80228

**8)PAYMENT TERMS**

in 14 days since goods are received by the customer.

9)NO. HS Code 10)DESCRIPTION OF GOODS

**11)QTY.  
(PCS)**

currency

**13)AMOUNT  
IDR**

10	8536	305218S	26	Outlet Data Cat.6 (Graphite Black)	90	50,057.66	4,505,189.40
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20	3926	S155		Penutup Stopkontak Anti Air	90	16,511.71	1,486,053.90
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Total					180		5,991,243.30
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Total tax based(Net amount/12\*11):

5,491,973.02

VAT12%:

659,036.76

Grand Total incld. VAT 12%:

6,650,280.06

**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.

total [p1]

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