

## Trade Catalog

Trade

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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>			
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250704-0005	2025-07-21			
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>				
					PO/SMS/2504/0001				
<b>2)BUYER</b>	cust.code:	C1-2965							
	CV. SINAR NIAGA ELEKTRIK								
	JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22				<b>8)PAYMENT TERMS</b>				
						in 14 days since goods are received by the customer.			
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>		
10	8536	700494	61	Outlet USB-HDMI	40	159,980.72	6,399,228.80		
20	8536	661080G	4D	Stop Kontak Multi-standar (GEM)	90	91,227.21	8,210,448.90		
30	8536	661042G	4D	Saklar 4-Tombol 2-Arah (GEM)	30	152,519.10	4,575,573.00		
40	8504	N6524-0344		EV1 200W24V constant voltage power supply IP67	1	477,454.95	477,454.95		
50	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)	50	58,804.68	2,940,234.00		
60	8536	661080G	4D	Stop Kontak Multi-standar (GEM)	70	91,227.21	6,385,904.70		
70	8504	N6524-0344		EV1 200W24V constant voltage power supply IP67	10	477,454.95	4,774,549.50		
80	8536	581021	46	Saklar 2 Tombol 1 Arah Dengan Strip	80	21,763.06	1,741,044.80		
<b>Total</b>					371	35,504,438.65			
	Total tax based(Net amount/12*11):				32,545,735.43				
	VAT12%:				3,905,488.25				
	Grand Total incld. VAT 12%:				39,409,926.90				

### 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.