

# 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-250611-0005

invoice\_date

4)INVOICE DATE  
2025-06-12

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2506/0015

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	700494	61	Outlet USB-HDMI (Smoky Grey)	4	155,762.16	623,048.64
20	8536	661687M	2B	Stop Kontak Tipe Schuko (Metal)(Brushed Grey)	10	48,605.41	486,054.10
30	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	250	18,010.81	4,502,702.50
40	8536	661012M	2B	Saklar 1-Tombol 2-Arah (Metal)(Brushed Grey)	6	55,351.35	332,108.10
50	9405	N0424-0280		Duro KC1 double flat grid frame	3	78,356.76	235,070.28
					273		6,178,983.62
Total							5,664,068.32
					VAT12%:		679,688.20
Grand Total incld. VAT 12%:							6,858,671.82

### 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

total [p1]

**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.