

# 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-250611-0001

invoice date

**4)INVOICE DATE**  
2025-06-11

**5)CONTRACT NO.**

**6)CONTRACT DATE**

**7)PO REFERENCE**

FUJI-PO-2506046

buyer\_id

cust.code: C1-2936  
buyer name

2)BUYER

PT.FUJI BUILDING MATERIAL TRADING

Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 - 32, Jalan Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten Tangerang, Banten 15131

**8)PAYMENT TERMS**

in 14 days since goods are received by the customer.

currency

**13)AMOUNT IDR**

9)NO.	HS Code	10)DESCRIPTION OF GOODS	11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	9405	N68E0-0084 CH16 Strip Accessory Kit(With EU plug)	5	10,450.45	52,252.25

total [p1]

5 52,252.25

47,897.90

Total

Total tax based(Net amount/12\*11):

5,747.75

VAT12%:

58,000.00

Grand Total incld. VAT 12%:

**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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