

header

PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

□Non-Trade

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

invoice\_number

3)INVOICE NO.

70CH-250620-0006

5)CONTRACT NO.

7)PO REFERENCE

POA-SEI-25060001

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice\_date

4)INVOICE DATE

2025-06-24

6)CONTRACT DATE

buyer\_id

2)BUYER

cust.code: C1-3912

buyer\_name

PT PANCA UTAMA ASIA

Blok L Jalan Griya Sejahtera No.59 11 20, RT.11/RW.20, Sunter Agung, Kec. Tj. Priok, Jkt Utara, Daerah Khusus Ibukota Jakarta 14350

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	301011	26	Sakelar 1 Tombol 1 Arah (Graphite Black)	150	18,131.53	2,719,729.50
20	8536	301012	26	Sakelar 1 Tombol 2 Arah (Graphite Black)	150	20,195.50	3,029,325.00
30	8536	301021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	150	22,599.10	3,389,865.00
40	8536	301022	26	Sakelar 2 Tombol 2 Arah (Graphite Black)	170	26,335.14	4,476,973.80
50	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	860	21,763.06	18,716,231.60
60	8536	301080	26	Stop Kontak Saklar Internasional 10A(Graphite Black)	210	45,459.46	9,546,486.60
Total					1,690		41,878,611.50
	Total tax based(Net amount/12*11):				38,388,727.21		
	VAT12%:				4,606,647.26		
	Grand Total incld. VAT 12%:				46,485,258.76		

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

footer [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.