

Trade Catalog

■ Trade

header

PT SIMON FI FKTRIK 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						invoice number						
1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62 21 52960373					3)INVOICE NO.	4)INVOICE DATE					
2)BUYER	buyer id cust.code: C1-2523 buyer name PT. Niaga Pura Indonesia Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.					5)CONTRACT NO.	6)CONTRACT DATE					
						7)PO REFERENCE	PO 94					
						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	currency 13)AMOUNT IDR				
10	8536	721022	61	Sakelar 2 Tombol 2 Arah		20	49,849.00	996,980.00				
20	8536	70E8301TY	61	Sakelar 1 Tombol Pintar		20	225,401.00	4,508,020.00				
30	8536	70E8306TY	61	Sakelar 2 Tombol Skenario Pintar		10	232,549.00	2,325,490.00				
40	8536	S00E0-S042		Simpad plus (Alexa speaker)		7	2,511,337.00	17,579,359.00				
50	8536	ZD021080		Floor Socket with Multi-Standard & 2-pin Socket		18	248,632.00	4,475,376.00				
Total						75	29,885,225.00					
	Total tax based(Net amount/12*11):					27,394,789.58						
	VAT12%:					3,287,374.75						
	Grand Total incld. VAT 12%:					33,172,599.75						

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.