

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

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
						70CH-250602-0004	2025-06-02
						5)CONTRACT NO.	6)CONTRACT DATE
						7)PO REFERENCE	
						021/MON/III/2025	
2)BUYER	cust.code: C1-3064						
	PT. Masuta Optimum Nusantara						
	Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Timur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung						
9)NO.	HS Code	10)DESCRIPTION OF GOODS				11)QTY. (PCS)	12)UNIT PRICE IDR
10	8536	70E621	61	70- 120V Tuning Switch 3 Wiring s(Smoky Grey)	10	108,475.68	1,084,756.80
Total						10	1,084,756.80
	Total tax based(Net amount/12*11):					994,360.40	
	VAT12%:					119,323.25	
	Grand Total incld. VAT 12%:					1,204,080.05	

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:	1.000.000.900.196.917

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.