

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250623-0010		2025-06-30		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO-25VI-230093				
2)BUYER	cust.code:		C1-3486						
	PT.CHN STARS INDONESIA								
	JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820					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 PRICE IDR	13)AMOUNT IDR		
10	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	80	32,504.50	2,600,360.00		
20	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	24	13,081.08	313,945.92		
30	7326	700640	61	Bingkai Saklar 4-warna Putih(Smoky Grey)	9	44,594.59	401,351.31		
40	3926	G155H		Socket Waterproof Cover	30	26,261.26	787,837.80		
Total					143		4,103,495.03		
	Total tax based(Net amount/12*11):				3,761,537.11				
	VAT12%:				451,384.45				
	Grand Total incld. VAT 12%:				4,554,879.48				

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



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.