

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			3)INVOICE NO.	4)INVOICE DATE			
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250429-0030	2025-06-02			
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373							
				7)PO REFERENCE				
				P0 : 092				
2)BUYER	cust.code:	C1-2523						
	PT. Niaga Pura Indonesia							
	Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.			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		
10	8536	30E104		Peredup Lampu (Dimmer)	10	84,649.00		
20	8536	30E104	61	Peredup Lampu (Dimmer) (Smoky Grey)	10	92,643.00		
30	8536	70E8316TY		Sakelar 2 Tombol Peredup Pintar	10	450,801.00		
40	8536	70E842TY	61	Sakelar 1 Tombol Skenario Pintar(Smoky Grey)	10	205,931.00		
Total					40	8,340,240.00		
	Total tax based(Net amount/12*11):				7,645,220.00			
	VAT12%:				917,426.40			
	Grand Total incld. VAT 12%:				9,257,666.40			

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.