

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-250425-0011

invoice date

4)INVOICE DATE

2025-06-12

2)BUYER

buyer\_id

cust.code: C1-2965

buyer\_name

CV. SINAR NIAGA ELEKTRIK

JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO SML 2502 0007

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	9405	N0424-0272		Duro KC1 oval frame	48	28,886.49	1,386,551.52
20	9405	N0424-0280		Duro KC1 double flat grid frame	192	78,356.76	15,044,497.92
30	9405	N0424-0281		Duro KC1 triple flat grid frame	36	121,859.46	4,386,940.56
40	9405	N0424-0430		KC1 shining black anti-glare metal frame	528	50,291.89	26,554,117.92
Total					804		47,372,107.92
	Total tax based(Net amount/12*11):						43,424,432.26
	VAT12%:						5,210,931.87
	Grand Total incld. VAT 12%:						52,583,039.79

footer

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.