

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-250508-0010		2025-05-28		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO SML 2502 00 19				
2)BUYER	cust.code:	C1-2965							
	CV. SINAR NIAGA ELEKTRIK								
	JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22				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	66E8001GTY	4D	Sakelar Pintar 1 Tombol (GE M)	70	515,286.49	36,070,054.30		
20	8536	66E8003GTY	4D	Sakelar Pintar 3 Tombol (GE M)	42	703,394.59	29,542,572.78		
30	8536	70E8302TY	61	Sakelar 2 Tombol Pintar	22	244,367.57	5,376,086.54		
40	8536	70E8303TY	61	Sakelar 3 Tombol Pintar	60	271,437.84	16,286,270.40		
50	8536	70E8316TY	61	Sakelar 2 Tombol Peredup P ntar	12	427,632.43	5,131,589.16		
Total					206		92,406,573.18		
	Total tax based(Net amount/12*11):				84,706,025.42				
	VAT12%:				10,164,723.05				
	Grand Total incld. VAT 12%:				102,571,296.23				

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.