

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-250317-0004

invoice date

4)INVOICE DATE

2025-06-13

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO   SMS   2501   00

06

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

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	661021G	4D	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	12	75,330.00	903,960.00
20	8536	661031G	4D	Saklar 3-Tombol 1-Arah (GEM)(Diamond Grey)	6	112,865.00	677,190.00
30	8536	661012G	4D	Saklar 1-Tombol 2-Arah (GEM)(Diamond Grey)	6	64,000.00	384,000.00
40	8536	661022G	4D	Saklar 2-Tombol 2-Arah (GEM)(Diamond Grey)	18	83,978.00	1,511,604.00
Total					42		3,476,754.00
	Total tax based(Net amount/12*11):						3,187,024.50
	VAT12%:						382,442.94
	Grand Total incld. VAT 12%:						3,859,196.94

14)ISSUED BY  
PT SIMON ELEKTRIK INDONESIA



BENEFICIARY'S BANK:

BENEFICIARY'S ADDRESS:

SWIFT CODE:

ACCOUNT IDR:

BANK OF CHINA

Wisma Tamara, suite 101 – 201

Jl. Jenderal Sudirman Kav. 24

South Jakarta 12920 Indonesia

BKCHIDJA

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.