

Trade Catalog

■ Trade

header

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

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-250617-0002

invoice date

4)INVOICE DATE
2025-06-19

2)BUYER

| | |
|------------|--------------------------|
| buyer_id | cust.code: C1-3000 |
| buyer_name | PT CAKRAMERLINDO PRATAMA |

5)CONTRACT NO.

PO CMP25-06-0275

6)CONTRACT DATE

7)PO REFERENCE

PO CMP25-06-0275

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

currency

13)AMOUNT IDR

| 9)NO. | HS Code | 10)DESCRIPTION OF GOODS | | | 11)QTY. (PCS) | 12)UNIT PRI CE IDR | 13)AMOUNT IDR |
|-------|---------|-------------------------|----|---|------------------|--------------------------|------------------|
| 10 | 8536 | 301687 | 26 | Stop Kontak Tipe Schuko (Graphite Black) | 20 | 19,586.76 | 391,735.20 |
| 20 | 8536 | 301687 | 44 | Stop Kontak Tipe Schuko (Natural Champagne) | 20 | 19,586.76 | 391,735.20 |

total [p1]

| | | |
|-------|------------------------------------|------------|
| Total | 40 | 783,470.40 |
| | Total tax based(Net amount/12*11): | 718,181.20 |
| | VAT12%: | 86,181.74 |
| | Grand Total incld. VAT 12%: | 869,652.14 |

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.

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