

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250625-0011		2025-07-01		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO : 9501338638				
2)BUYER	cust.code:	C1-2773							
	PT Signify Commercial Indonesia								
	Gedung Signify, Jl. Buncit Raya Kav 99								
					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	70E7253		Stop Kontak Multistandard Dengan USB A+C	10	254,963.96	2,549,639.60		
20	8536	701089		Stop kontak universal dengan sakelar	10	83,153.15	831,531.50		
30	8536	705218		Outlet Data Cat.6 RJ45	10	145,225.23	1,452,252.30		
40	8536	705214		Outlet Telepon RJ11	10	55,864.86	558,648.60		
50	7326	700610		Bingkai Untuk 1-tombol	24	8,666.67	208,000.08		
60	7326	700620		Bingkai Saklar 2-warna Putih	12	20,495.50	245,946.00		
70	7326	700630		Bingkai saklar 3-warna putih	8	27,873.87	222,990.96		
80	7326	700640		Bingkai Saklar 4-warna Putih	3	34,081.08	102,243.24		
90	3926	60710-50		Inbow Dus	75	2,810.81	210,810.75		
Total					162		6,382,063.03		
	Total tax based(Net amount/12*11):				5,850,224.44				
	VAT12%:				702,026.93				
	Grand Total incld. VAT 12%:				7,084,089.96				

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.