

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

1)SELLER

PT Simon Elektrik-Indonesia

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Tel: +62-21-52960373

2)BUYER

cust.code: C1-2315

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya, East Java

3)INVOICE NO.

70CH-250623-0002

5)CONTRACT NO.

7)PO REFERENCE

PO/6/SIMON/IV/2025

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

4)INVOICE DATE

2025-07-10

6)CONTRACT DATE


total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	9405	N0424-1842		Duro LED-KC1 Module 5W3000K24D	48	67,655.17	3,247,448.16
Total					48		3,247,448.16
				Total tax based(Net amount/12*11):			2,976,827.48
				VAT12%:			357,219.30
				Grand Total incld. VAT 12%:			3,604,667.46

footer

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.