

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-250707-0004	2025-07-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373						
					7)PO REFERENCE		
					PO-25VIII-2500707		
2)BUYER	cust.code:	C1-3486					
	PT.CHN STARS INDONESIA						
	JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820				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	721021	61	Sakelar 2 Tombol 1 Arah	18	44,198.20	795,567.60
20	8536	721011	61	Sakelar 1 Tombol 1 Arah	5	29,927.93	149,639.65
30	7326	700630		Bingkai saklar 3-warna putih	1	23,585.59	23,585.59
40	3926	720610	61	Bingkai Sakelar 1	5	12,090.09	60,450.45
50	7326	700620	61	Bingkai Saklar 2-warna Putih	9	23,585.59	212,270.31
60	7326	700630	61	Bingkai saklar 3-warna putih	2	34,090.09	68,180.18
70	8536	701687	61	Stop Kontak tipe Schuko	3	32,504.50	97,513.50
80	7326	700610	61	Bingkai saklar 1-warna putih	12	13,081.08	156,972.96
90	8536	721382	61	Stop Kontak 13A dengan Sakelar	2	49,351.35	98,702.70
Total					57		1,662,882.94
	Total tax based(Net amount/12*11):				1,524,309.36		
	VAT12%:				182,917.12		
	Grand Total incld. VAT 12%:				1,845,800.06		

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.