

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

	PT Simon Elektrik-Indonesia
	Green Lake City, Rukan Sentra Niaga Blok P6
	Cengkareng - West Jakarta 11750
1)SELLER	Tel: +62-21-52960373

invoice number

3)INVOICE NO.
70CH-250711-0003

invoice date

4)INVOICE DATE
2025-07-22

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

Po. 2025.07.00017 (R)

buyer_id

cust.code: C1-2887
buyer name

2)BUYER

Jl.Kwini 8 No.10, Rt 04/01 senen jak-pus 10410 (Seberang kpp menteng tiga)

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 PRI CE IDR	13)AMOUNT IDR
10	7326	700620	61	Bingkai Saklar 2-warna Putih	1,080	22,384.86	24,175,648.80
20	7326	700630	61	Bingkai saklar 3-warna putih	320	32,354.59	10,353,468.80
					1,400		34,529,117.60
Total			Total tax based(Net amount/12*11):				31,651,691.13
			VAT12%:				3,798,202.94
			Grand Total incld. VAT 12%:				38,327,320.54

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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.

total [p1]

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