

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
Tel: +62 21 52960373

invoice number

3) INVOICE NO.
70CH-250719-0001

invoice date

4) INVOICE DATE
2025-07-25

1)SELLER

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO 20250700018

buyer_id

cust.code:	C1-2315
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2)BUYER

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya, East Java

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	8536	721687	46	Stop Kontak tipe Schuko	30	37,207.21	1,116,216.30
20	9405	N6424-1008		MT36 48V Track Linear Light 7W3000K BK	20	250,540.54	5,010,810.80
30	9405	N6600-1043		MT36 corner Power connector BK	20	52,162.16	1,043,243.20
					70		7,170,270.30
Total			Total tax based(Net amount/12*11):			6,572,747.78	
			VAT12%:			788,729.73	
			Grand Total incld. VAT 12%:			7,959,000.03	

total [p1]

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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