

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

seller

1)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-250502-0004

5)CONTRACT NO.

7)PO REFERENCE

PO-25-04-270

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-06-02

6)CONTRACT DATE

buyer_id

2)BUYER

cust.code: C1-3521

buyer_name

PT Eka Daya Global Energi

Ruko Permata Kota Blok O no 6 Jl. Pangeran Tubagus Angke RT 5/RW 1, P
ejagalan Kec. Penjaringan Jakarta Barat 14450

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	721011	26	Sakelar 1 Tombol 1 Arah (Graphite Black)	10	31,560.00	315,600.00
20	3926	45DH86		Kotak Pemasangan Inbow	53	2,508.00	132,924.00
30	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	8	46,609.00	372,872.00
40	8536	721031	26	Sakelar 3 Tombol 1 Arah (Graphite Black)	8	67,510.00	540,080.00
50	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	60	43,160.00	2,589,600.00
60	8536	721080	26	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Graphite Black)	10	96,353.00	963,530.00
70	8536	ZD021687		Floor Socket with Schuko	7	219,721.00	1,538,047.00
80	7326	45DH100-60		Inbowdus	5	14,108.00	70,540.00
Total					161		6,523,193.00
	Total tax based(Net amount/12*11):						5,979,593.58
	VAT12%:						717,551.23
	Grand Total incl. VAT 12%:						7,240,744.23

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

footer [p1]

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.