

Trade Catalog

■ Trade

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

1)SELLER	PT Simon Elektrik-Indonesia			3)INVOICE NO.	4)INVOICE DATE						
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250721-0004	2025-07-30						
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE						
	Tel: +62-21-52960373										
				7)PO REFERENCE							
				P0-25-07-405							
2)BUYER	cust.code:	C1-3521									
	PT Eka Daya Global Energi										
	Ruko Permata Kota Blok O no 6 Jl. Pangeran Tubagus Angke RT 5/RW 1, Pejagan Kec. Penjaringan Jakarta Barat 14450										
				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					
10	9405	N03E0-1184		Valor LED DL 20W R175 300 0K	90	69,286.49					
Total					90	6,235,784.10					
						6,235,784.10					
	Total tax based(Net amount/12*11):					5,716,135.42					
	VAT12%:					685,936.25					
				Grand Total incld. VAT 12%:							
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.