

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-250701-0021	2025-07-01			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					035/MON/VII/2025				
					8)PAYMENT TERMS				
2)BUYER	cust.code: C1-3064								
	PT. Masuta Optimum Nusantara								
	Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Timur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung								
						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	701022	26	Saklar 2-Tombol 2-Arah (Graphite Black)	30	48,176.58	1,445,297.40		
20	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	34,277.48	1,713,874.00		
30	7326	700630	26	Bingkai Saklar 3-warna Putih(Graphite Black)	16	35,949.55	575,192.80		
40	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	50	38,248.65	1,912,432.50		
50	8536	701011	26	Saklar 1-Tombol 1-Arah (Graphite Black)	50	21,632.43	1,081,621.50		
60	7326	45DH100-60		Inbowdus	10	14,108.11	141,081.10		
70	8536	701031	26	Saklar 3-Tombol 1-Arah (Graphite Black)	30	61,971.17	1,859,135.10		
Total					236	8,728,634.40			
	Total tax based(Net amount/12*11):				8,001,248.20				
	VAT12%:				960,149.78				
	Grand Total incld. VAT 12%:				9,688,784.18				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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.

