

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-250604-0001

5)CONTRACT NO.

7)PO REFERENCE

PO 100

invoice date

4)INVOICE DATE

2025-06-23

6)CONTRACT DATE

2)BUYER

buyer_id

cust.code: C1-2523

buyer_name

PT. Niaga Pura Indonesia

Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS	11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	9405	N66E0-0039	25	49,096.00	1,227,400.00
20	9405	N66E0-0040	50	147,195.00	7,359,750.00
30	9405	N66E0-0043	100	13,544.00	1,354,400.00
40	9405	N66E0-0044	35	14,766.00	516,810.00
50	8504	N65E0-0020	20	343,674.00	6,873,480.00
Total			230		17,331,840.00
	Total tax based(Net amount/12*11):				15,887,520.00
	VAT12%:				1,906,502.40
	Grand Total incld. VAT 12%:				19,238,342.40

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

BENEFICIARY'S BANK:

BENEFICIARY'S ADDRESS:

SWIFT CODE:

ACCOUNT IDR:

BANK OF CHINA

Wisma Tamara, suite 101 – 201

Jl. Jenderal Sudirman Kav. 24

South Jakarta 12920 Indonesia

BKCHIDJA

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.