

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-250709-0005

5)CONTRACT NO.

7)PO REFERENCE

PO 20250700009

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-07-25

6)CONTRACT DATE

buyer_id

2)BUYER

cust.code: C1-2315

buyer_name

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya, East Java

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS	11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	9405	N0424-0273	26	32,432.43	843,243.18
20	9405	N0424-0272	48	30,090.09	1,444,324.32
30	9405	L01E0-0043	20	155,324.32	3,106,486.40
40	9405	L01E0-0046	20	227,027.03	4,540,540.60
50	9405	L01E0-0049	30	291,099.10	8,732,973.00
60	9405	L01E0-0052	10	355,675.68	3,556,756.80
Total			154		22,224,324.30
	Total tax based(Net amount/12*11):				20,372,297.28
	VAT12%:				2,444,675.67
	Grand Total incld. VAT 12%:				24,668,999.97

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.