

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-250711-0005	2025-07-18					
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE					
	Tel: +62-21-52960373										
					7)PO REFERENCE						
					P0-25VII-100097						
2)BUYER	cust.code:	C1-3486									
	PT.CHN STARS INDONESIA										
	JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820										
9)NO.	HS Code	10)DESCRIPTION OF GOODS				11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR			
10	8536	721031		Sakelar 3 Tombol 1 Arah	8	50,391.89	403,135.12				
Total	Total tax based(Net amount/12*11):						369,540.53				
	VAT12%:						44,344.86				
	Grand Total incld. VAT 12%:						447,479.98				

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

simon
Since 1916. From Barcelona.

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.