

Trade Catalog

■ Trade

header

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

seller

1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62 21 52960373
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invoice number

3)INVOICE NO.
70CH-250624-0001

invoice date

4)INVOICE DATE
2025-06-30

buyer_id

cust.code:	C1-2523
buyer_name	PT. Niaga Pura Indonesia

2)BUYER

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

7)PO REFERENCE

PO : 101

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	13)AMOUNT IDR	currency
10	3926	720610	46	Bingkai Saklar 1 (Matt Champagne)	66	11,474.59	757,322.94	
20	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	480	12,415.14	5,959,267.20	
30	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	60	22,384.86	1,343,091.60	
40	8536	701687	46	Stop Kontak tipe Schuko (Matt Champagne)	100	30,849.73	3,084,973.00	
50	8536	701080	46	Stop Kontak Saklar Internasional 10A(Matt Champagne)	30	84,742.70	2,542,281.00	
60	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	30,849.73	1,542,486.50	
70	7326	700610		Bingkai Untuk 1-tombol	240	6,960.00	1,670,400.00	
80	8536	701687		Stop Kontak tipe Schuko	100	16,929.73	1,692,973.00	
90	8536	701080		Stop Kontak Saklar Internasional 10A	30	57,843.24	1,735,297.20	
100	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	100	34,423.78	3,442,378.00	
110	8536	701022	61	Saklar 2-Tombol 2-Arah (Smoky Grey)	100	43,358.92	4,335,892.00	
120	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	200	30,849.73	6,169,946.00	

130	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	50	128,571.89	6,428,594.50
Total					1,606		40,704,902.94
				Total tax based(Net amount/12*11):			37,312,827.70
				VAT12%:			4,477,539.32
Other				Grand Total incld. VAT 12%:			45,182,442.26

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.