

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			invoice number	invoice date
	PT Simon Elektrik-Indonesia		3)INVOICE NO.	4)INVOICE DATE
	Green Lake City, Rukan Sentra Niaga Blok P6		70CH-250611-0007	2025-06-13
	Cengkareng - West Jakarta 11750		5)CONTRACT NO.	6)CONTRACT DATE
1)SELLER	Tel: +62 21 52960373			
			7)PO REFERENCE	
			PO-25-06-328	
2)BUYER	buyer id			
	cust.code:	C1-3521		
	buyer name			
	PT Eka Daya Global Energi			
	Ruko Permata Kota Blok O no 6 Jl. Pangeran Tubagus Angke RT 5/RW 1, P ejagalan Kec. Penjaringan Jakarta Barat 14450		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	N03E0-1180		Valor LED DL 12W R150 650 OK	3	31,036.04	93,108.12
Total					3		93,108.12
	Total tax based(Net amount/12*11):						85,349.11
	VAT12%:						10,241.89
	Grand Total incld. VAT 12%:						103,350.01

footer

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

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.