

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250701-0031		2025-07-08		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					250418 /MCD_P/IV /2025 PO EBB C anggu & ASHVA				
2)BUYER	cust.code:	C1-2621							
	PT. MEGACAHAYA DEWATA								
	Jl. By Pass Ngurah Rai No. 223 B Lantai II Sanur - Denpasar Bali 80228								
					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 PRICE IDR	13)AMOUNT IDR		
10	8536	701021F	61	Sakelar Tekan (momentary) 2 Gang(Smoky Grey)	410	41,838.38	17,153,735.80		
20	8536	701031F	26	Sakelar Tekan (momentary) 3 Gang(Graphite Black)	180	54,629.73	9,833,351.40		
30	8536	701011F	61	Sakelar Tekan (momentary) 1 Gang(Smoky Grey)	500	27,270.45	13,635,225.00		
Total					1,090		40,622,312.20		
	Total tax based(Net amount/12*11):				37,237,119.52				
	VAT12%:				4,468,454.34				
	Grand Total incl. VAT 12%:				45,090,766.54				

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.