

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-250717-0001		2025-07-18		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0-25VIII- 2500716. 01				
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								
					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		
10	8536	721011		Sakelar 1 Tombol 1 Arah	2	18,878.38	37,756.76		
20	8536	721021		Sakelar 2 Tombol 1 Arah	2	29,382.88	58,765.76		
30	8536	721687		Stop Kontak tipe Schuko	12	22,594.59	271,135.08		
40	3926	720610		Bingkai Sakelar 1	8	6,837.84	54,702.72		
50	3926	720620		Bingkai Sakelar 2	4	15,756.76	63,027.04		
Total					28		485,387.36		
	Total tax based(Net amount/12*11):				444,938.41				
	VAT12%:				53,392.61				
	Grand Total incld. VAT 12%:				538,779.97				

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.