

Trade Catalog

Trade

Non-Trade

PT SIMON ELEKTRIK INDONESIA

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-250625-0001	2025-07-08	
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373			7)PO REFERENCE		
				PO-25VIII- 2500623. 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
10	3926	DH01		1 Gang Flush Mounting Box	180	1,486.49
Total				180		267,568.20
	Total tax based(Net amount/12*11):				245,270.85	
	VAT12%:				29,432.50	
	Grand Total incld. VAT 12%:				297,000.70	

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.