

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

1)SELLER

PT Simon Elektrik-Indonesia

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Tel: +62 21 52960373

invoice_number

3)INVOICE NO.

70CH-250701-0014

5)CONTRACT NO.

7)PO REFERENCE

PO CMP25-06-0297

invoice_date

4)INVOICE DATE

2025-07-03

6)CONTRACT DATE

buyer_id

2)BUYER

cust.code: C1-3000

buyer_name

PT CAKRAMERLINDO PRATAMA

Jl. Puri Anjasmoro Blok H5-10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia

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	3926	45DH86		Kotak Pemasangan Inbow	100	2,257.30	225,730.00
20	3926	45DH86		Kotak Pemasangan Inbow	150	2,257.30	338,595.00
30	8536	30E602	44	16A Sakelar Kartu Akses RFI D (Natural Champagne)	6	163,183.78	979,102.68
40	3926	45DH86		Kotak Pemasangan Inbow	125	2,257.30	282,162.50
50	3926	60710-50		Inbow Dus	75	2,257.30	169,297.50
60	3926	60710-50		Inbow Dus	75	2,257.30	169,297.50
70	8536	301021		Sakelar 2 Tombol 1 Arah	10	12,344.59	123,445.90
Total					541		2,287,631.08
	Total tax based(Net amount/12*11):						2,096,995.16
	VAT12%:						251,639.42
	Grand Total incld. VAT 12%:						2,539,270.50

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

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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.