

Trade Catalog

Trade

header

PT SIMON ELEKTRIK INDONESIA

Non-Trade

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

seller

1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62 21 52960373
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invoice_number

3)INVOICE NO.
70CH-250701-0021

invoice_date

4)INVOICE DATE
2025-07-01

2)BUYER

buyer_id

cust.code: C1-3064
buyer_name

PT. Masuta Optimum Nusantara

Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Timur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

035/MON/VII/2025

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	701022	26	Saklar 2-Tombol 2-Arah (Graphite Black)	30	48,176.58	1,445,297.40
20	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	34,277.48	1,713,874.00
30	7326	700630	26	Bingkai Saklar 3-warna Putih(Graphite Black)	16	35,949.55	575,192.80
40	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	50	38,248.65	1,912,432.50
50	8536	701011	26	Saklar 1-Tombol 1-Arah (Graphite Black)	50	21,632.43	1,081,621.50
60	7326	45DH100-60		Inbowdus	10	14,108.11	141,081.10
70	8536	701031	26	Saklar 3-Tombol 1-Arah (Graphite Black)	30	61,971.17	1,859,135.10

total [p1]

236 8,728,634.40

Total

Total tax based(Net amount/12*11): 8,001,248.20

VAT12%: 960,149.78

Grand Total incld. VAT 12%: 9,688,784.18

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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.