Trade Catalog ■Trade

PT SIMON ELEKTRIK INDONESIA   □Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6   Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750   number as payment reference in your T/T.

INVOICE

seller			invoice_number	invoice_date
1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62-21-52960373		**3)INVOICE NO.** 70CH-250701-0010	**4)INVOICE DATE** 2025-07-07
			5)CONTRACT NO.	**6)CONTRACT DATE**
			7)PO REFERENCE	
			PO 8SIMONV2025ALLBT	
2)BUYER	cust.code: C1-2315			
	CV. Bintang Teknik			
	Jl. Jagalan 61-63, Surabaya, East Java		**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	70E8303TY	Sakelar 3 Tombol Pintar	7	255,110.13	1,785,770.91
20	8471	S00E0-S049	Homepad Pro 10inch with ZigBee&BLE Gateway	2	7,926,666.67	15,853,333.34
Total				9		17,639,104.25
			Total tax based(Net amount/12*11):			16,169,178.90
			VAT12%:			1,940,301.47
			Grand Total incld. VAT 12%:			19,579,405.72

currency

total [p1]

footer

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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.