

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

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-250628-0007

invoice date

4) INVOICE DATE
2025-07-10

1)SELLER

buyer_id

cust.code: C1-2523
buyer name

2)BUYER

PT. Niaga Pura Indonesia

Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.

7) PO REFERENCE

P0 94

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

currency

**13)AMOUNT
IDR**

10	9405	N03E0-1175		Valor LED DL 12W R125 300 0K	90	32,402.00	2,916,180.00
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		90		2,916,180.00
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Total tax based(Net amount/12*11): 2,673,165.00

VAT12%:		320,779.80
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Grand Total incld. VAT 12%:		3,236,959.80
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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.

total [p1]

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