

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-250719-0001

5)CONTRACT NO.

7)PO REFERENCE

PO 20250700018

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice\_date

4)INVOICE DATE

2025-07-25

6)CONTRACT DATE

buyer\_id

2)BUYER

cust.code: C1-2315

buyer\_name

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya, East Java

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	721687	46	Stop Kontak tipe Schuko	30	37,207.21	1,116,216.30
20	9405	N6424-1008		MT36 48V Track Linear Light 7W3000K BK	20	250,540.54	5,010,810.80
30	9405	N6600-1043		MT36 corner Power connector BK	20	52,162.16	1,043,243.20
Total					70		7,170,270.30
	Total tax based(Net amount/12*11):				6,572,747.78		
	VAT12%:				788,729.73		
	Grand Total incl. VAT 12%:				7,959,000.03		

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.