

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-250701-0013

invoice date

4) INVOICE DATE
2025-07-10

1)SELLER

5) CONTRACT NO.

POA-SEI-25050001

6) CONTRACT DATE

2)BUYER

7) PO REFERENCE

POA-SEI-25050001

buyer_id
cust.code: C1-3912
buyer_name
PT PANCA UTAMA ASIA

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	8536	30E8001TY	61	Sakelar 1 Tombol Pintar (Smoky Grey)	2	154,550.00	309,100.00
20	8536	30E8002TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	1	202,252.00	202,252.00
30	9025	S00E0-S011		Smart Temperature and Humidity Sensor (Zigbee)	5	169,144.00	845,720.00
40	8517	S00E0-S041		Docking AC gateway mini (V RF)	5	976,126.00	4,880,630.00

total [p1] 13 6,237,702.00

Total

Total tax based(Net amount/12*11): 5,717,893.50

VAT12%: 686,147.22

footer

Grand Total incld. VAT 12%: 6,923,849.22

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.