

Trade Catalog

Trade

Non-Trade

Please quote the trade catalog and invoice number as payment reference in your T/T.

INVOICE

header
seller

PT SIMON ELEKTRIK INDONESIA
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750
Tel: +62 21 52960373

1)SELLER

invoice number

3)INVOICE NO.
70CH-250612-0020

invoice date

4)INVOICE DATE
2025-06-12

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

7)PO REFERENCE

034/MON/VI/2025

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR	currency
10	8536	ZD021687		Floor Socket with Schuko	10	219,720.72	2,197,207.20	
					10		2,197,207.20	
Total			Total tax based(Net amount/12*11):			2,014,106.60		
						VAT12%:	241,692.79	
			Grand Total incld. VAT 12%:				2,438,899.99	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA



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.

footer