

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-250528-0019

invoice_date

4)INVOICE DATE
2025-06-13

1)SELLER

5)CONTRACT NO.

6)CONTRACT DATE

buyer_id

cust.code: C1-2523
buyer_name

7)PO REFERENCE

P0 94

2)BUYER

PT. Niaga Pura Indonesia

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

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	13)AMOUNT IDR
10	8536	70E8305TY	61	Sakelar 1 Tombol Skenario Pintar(Smoky Grey)	10	205,931.00	2,059,310.00
20	8536	70E8307TY	61	Sakelar 3 Tombol Skenario Pintar(Smoky Grey)	10	242,989.00	2,429,890.00
30	8536	70E8308TY	61	Sakelar 4 Tombol Skenario Pintar(Smoky Grey)	10	297,070.00	2,970,700.00
40	8536	661080	6Q	Stop Kontak Multi-standar (Platinum Grey)	10	79,194.00	791,940.00
50	3926	S155	61	Penutup Stopkontak Anti Air(Smoky Grey)	50	21,915.00	1,095,750.00
60	7326	701000	46	Plat Penutup (Matt Champagne)	10	9,970.00	99,700.00
total [p1]						100	9,447,290.00
Total							8,660,015.83
						VAT12%:	1,039,201.90
						Grand Total incld. VAT 12%:	10,486,491.90

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

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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.