

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

1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62 21 52960373
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invoice number

3)INVOICE NO.
70CH-250630-0007

invoice date

4)INVOICE DATE
2025-07-08

buyer_id

2)BUYER	cust.code: C1-3486 buyer name PT.CHN STARS INDONESIA
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5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO-25VIII-2500630

JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820

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	701022	61	Saklar 2-Tombol 2-Arah (Smoky Grey)	2	45,684.68	91,369.36
20	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	46	13,081.08	601,729.68
30	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	62	32,504.50	2,015,279.00
40	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	7	20,513.51	143,594.57
50	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	21	36,270.27	761,675.67
60	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	10	23,585.59	235,855.90
70	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	24	13,081.08	313,945.92
80	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	6	20,513.51	123,081.06
90	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	13	36,270.27	471,513.51
100	8536	701031	61	Saklar 3-Tombol 1-Arah (Smoky Grey)	6	58,765.77	352,594.62
110	8536	701012	61	Saklar 1-Tombol 2-Arah (Smoky Grey)	4	26,756.76	107,027.04

120	8536	301021		Saklar 2 Tombol 1 Arah	2	13,006.76	26,013.52
130	8536	301012		Saklar 1 Tombol 2 Arah	1	10,727.48	10,727.48
140	8536	701031	61	Saklar 3-Tombol 1-Arah (Smoky Grey)	8	58,765.77	470,126.16
150	7326	700630	61	Bingkai saklar 3-warna putih(Smoky Grey)	5	34,090.09	170,450.45

total [p1]

Total		217	5,894,983.94
	Total tax based(Net amount/12*11):		5,403,735.28
	VAT12%:		648,448.23
	Grand Total incld. VAT 12%:		6,543,432.17

footer

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.