Trade Catalog   ■Trade

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

1)SELLER	PT Simon Elektrik-Indonesia	3)INVOICE NO.	4)INVOICE DATE
	Green Lake City, Rukan Sentra Niaga Blok P6	70CH-250714-0005	2025-07-25
	Cengkareng - West Jakarta 11750	5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373		
		7)PO REFERENCE	
		PO 8SIMONV2025ALLBT	

2)BUYER	cust.code:	C1-2315		
	CV. Bintang Teknik			
	Jl. Jagalan 61-63, Surabaya, East Java			
			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 PRICE IDR	13)AMOUNT IDR
10	8536	70E857TY	61	Saklar 2 Gang Dimming Terpisah 0-10V	1	619,179.78	619,179.78
20	9032	70E7031TY	61	Modul Pengatur Suhu AC Pintar	17	497,237.66	8,453,040.22
30	8536	70E8309TY	61	Saklar Pintar Multifungsi 4 Tombol(2 skenario+2 saklar)	3	371,653.55	1,114,960.65
40	8536	351687		Stop Kontak Tipe Schuko	600	16,281.80	9,769,080.00
Total					621		19,956,260.65
				Total tax based(Net amount/12*11):			18,293,238.93
				VAT12%:			2,195,188.67
				Grand Total incld. VAT 12%:			22,151,449.32

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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.