

header

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-250628-0014	2025-07-07
	Cengkareng - West Jakarta 11750		5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373			
2)BUYER			7)PO REFERENCE	
			PT MGN2501010002	
			1Rev3	
	Jalan Teuku Umar Barat no.93 Komplek Ruko Marlboro Indah Padang Sambian Kelod Denpasar Barat Bali 80117		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 PRICE IDR	13)AMOUNT IDR
10	3926	S155	26	Penutup Stopkontak Anti Air(Graphite Black)	30	19,966.63	598,998.90
20	3926	S155	61	Penutup Stopkontak Anti Air(Smoky Grey)	30	19,966.63	598,998.90
Total					60		1,197,997.80
	Total tax based(Net amount/12*11):						1,098,164.65
	VAT12%:						131,779.76
	Grand Total incld. VAT 12%:						1,329,777.56

footer

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

BENEFICIARY'S BANK:

BENEFICIARY'S ADDRESS:

SWIFT CODE:

ACCOUNT IDR:

BANK OF CHINA

Wisma Tamara, suite 101 – 201

Jl. Jenderal Sudirman Kav. 24

South Jakarta 12920 Indonesia

BKCHIDJA

1.00.000.900.196.917

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.