

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

seller

1)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-250624-0001

invoice_date

4)INVOICE DATE

2025-06-30

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO : 101

2)BUYER

buyer_id

cust.code: C1-2523

buyer_name

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 PRICE IDR	13)AMOUNT IDR
10	3926	720610	46	Bingkai Sakelar 1 (Matt Champagne)	66	11,474.59	757,322.94
20	7326	700610	61	Bingkai saklar 1- warna putih(Smoky Grey)	480	12,415.14	5,959,267.20
30	7326	700620	61	Bingkai Saklar 2- warna Putih(Smoky Grey)	60	22,384.86	1,343,091.60
40	8536	701687	46	Stop Kontak tipe Schuko (Matt Champagne)	100	30,849.73	3,084,973.00
50	8536	701080	46	Stop Kontak Saklar Internasional 10A(Matt Champagne)	30	84,742.70	2,542,281.00
60	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	30,849.73	1,542,486.50
70	7326	700610		Bingkai Untuk 1-tombol	240	6,960.00	1,670,400.00
80	8536	701687		Stop Kontak tipe Schuko	100	16,929.73	1,692,973.00
90	8536	701080		Stop Kontak Saklar Internasional 10A	30	57,843.24	1,735,297.20
100	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	100	34,423.78	3,442,378.00
110	8536	701022	61	Saklar 2-Tombol 2-Arah (Smoky Grey)	100	43,358.92	4,335,892.00
120	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	200	30,849.73	6,169,946.00

total [p1]	130	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	50	128,571.89	6,428,594.50
Total						1,606		40,704,902.94
	Total tax based(Net amount/12*11):					37,312,827.70		
	VAT12%:					4,477,539.32		
	Grand Total incld. VAT 12%:					45,182,442.26		

footer

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

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.