

Trade Catalog

■ Trade

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250602-0005	2025-06-02	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					030/MON/VI/2025		
2)BUYER	cust.code:	C1-3064					
	PT. Masuta Optimum Nusantara				8)PAYMENT TERMS		
	Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Timur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung						
							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	701687	46	Stop Kontak tipe Schuko (Matt Champagne)	100	34,277.48	3,427,748.00
20	7326	700610	46	Bingkai untuk 1-tombol (Matt Champagne)	72	13,794.59	993,210.48
30	7326	700620	46	Bingkai Saklar 2-warna Putih(Matt Champagne)	36	24,872.07	895,394.52
Total					208		
	Total tax based(Net amount/12*11):					4,873,323.58	
	VAT12%:					584,798.83	
	Grand Total incld. VAT 12%:					5,901,151.83	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA



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.