

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-250701-0021

5)CONTRACT NO.

7)PO REFERENCE

035/MON/VII/2025

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice\_date

4)INVOICE DATE

2025-07-01

6)CONTRACT DATE

buyer\_id

2)BUYER

cust.code: C1-3064

buyer\_name

PT. Masuta Optimum Nusantara

Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Ti mur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	701022	26	Saklar 2-Tombol 2-Arah (Graphite Black)	30	48,176.58	1,445,297.40
20	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	34,277.48	1,713,874.00
30	7326	700630	26	Bingkai Saklar 3-warna Putih(Graphite Black)	16	35,949.55	575,192.80
40	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	50	38,248.65	1,912,432.50
50	8536	701011	26	Saklar 1-Tombol 1-Arah (Graphite Black)	50	21,632.43	1,081,621.50
60	7326	45DH100-60		Inbowdus	10	14,108.11	141,081.10
70	8536	701031	26	Saklar 3-Tombol 1-Arah (Graphite Black)	30	61,971.17	1,859,135.10
Total					236		8,728,634.40
	Total tax based(Net amount/12*11):				8,001,248.20		
	VAT12%:				960,149.78		
	Grand Total incl. VAT 12%:				9,688,784.18		

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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



footer [p1]

**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.