

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-250604-0002

invoice date

4)INVOICE DATE

2025-06-12

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO SMS 2502 0002

2)BUYER

buyer_id

cust.code: C1-2965

buyer_name

CV. SINAR NIAGA ELEKTRIK

JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22

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	701014	26	Saklar 1-tombol 2-arah Dengan Indicator LED(Graphite Black)	20	38,486.49	769,729.80
20	8536	701014	61	Saklar 1-tombol 2-arah dengan indicator LED(Smoky Grey)	30	38,486.49	1,154,594.70
30	8536	701023	26	Saklar 2-tombol 1-arah Dengan Indicator LED(Graphite Black)	10	61,837.84	618,378.40
40	8536	701024	26	Saklar 2-tombol 2-arah Dengan Indicator LED(Graphite Black)	20	66,854.05	1,337,081.00
50	8536	701024	61	Saklar 2-tombol 2-arah dengan indicator LED(Smoky Grey)	50	66,854.05	3,342,702.50
60	8536	701033		Saklar 3-tombol 1-arah Dengan Indicator LED	40	66,854.05	2,674,162.00
70	8536	701033	26	Saklar 3-tombol 1-arah Dengan Indicator LED(Graphite Black)	80	80,172.97	6,413,837.60
80	8536	701033	46	Saklar 3-tombol 1-arah dengan indicator LED(M att Champagne)	10	80,172.97	801,729.70

total [p1]

90	8536	701043	26	Saklar 4-tombol 1- arah Dengan Indicator LED(Graphite Black)	50	104,908.11	5,245,405.50
100	8536	701072	26	Sakelar Pmilih Tgangan 2 Ga ng 2 Tegangan Pilih(Graphite Black)	50	79,308.11	3,965,405.50
110	8536	701072	46	Sakelar Pmilih Tgangan 2 Ga ng 2 Tegangan Pilih(Matt Ch ampagne)	30	79,308.11	2,379,243.30
120	8536	701072	61	Sakelar Pmilih Tgangan 2 Ga ng 2 Tegangan Pilih(Smoky Grey)	80	79,308.11	6,344,648.80

Total					470		35,046,918.80
	Total tax based(Net amount/12*11):				32,126,342.23		
	VAT12%:				3,855,161.07		
	Grand Total incld. VAT 12%:				38,902,079.87		

footer

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA



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.