

Trade Catalog

Trade

Non-Trade

header

PT SIMON ELEKTRIK INDONESIA

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

seller

PT Simon Elektrik-Indonesia
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750
Tel: +62 21 52960373

1)SELLER

invoice number

3)INVOICE NO.
70CH-250701-0011

invoice date

4)INVOICE DATE
2025-07-07

buyer_id

cust.code:	C1-2315
buyer name	

2)BUYER

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya, East Java

7)PO REFERENCE

PO 20251206

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 PRI CE IDR
------------------	--------------------------

currency

13)AMOUNT IDR

10 8536 70E8302TY Sakelar 2 Tombol Pintar 2 240,900.90 481,801.80

total [p1]

2 481,801.80

441,651.65

VAT12%: 52,998.20

footer

Grand Total incld. VAT 12%: 534,800.00

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.