

Trade Catalog

Trade

header

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

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-250701-0015

invoice_date

4)INVOICE DATE
2025-07-02

buyer_id

2)BUYER	cust.code: C1-3079 buyer_name: PT BERKAT ELEKTRINDO SEJAHTERA GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG
---------	---

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2505/0008

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	8536	ZD011687		Floor Socket with Schuko Module	3	172,108.11	516,324.33
					3		516,324.33
Total					473,297.30		
					VAT12%:		
					56,795.68		
					Grand Total incld. VAT 12%:		
					573,120.01		

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.