

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250724-0001		2025-07-26	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					FUJI-P0-2507180			
2)BUYER	cust.code:		C1-2936					
	PT.FUJI BUILDING MATERIAL TRADING							
	Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 - 32, Jalan Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten T							
	angerang, Banten 15131				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	3926	45DH86		Kotak Pemasangan Inbow	10,050	2,508.11	25,206,505.50	
20	3926	45DH87		1 Gang Mounting Box	600	2,717.12	1,630,272.00	
30	8536	301021	44	Sakelar 2 Tombol 1 Arah	30	22,599.10	677,973.00	
40	8536	301011	44	Sakelar 1 Tombol 1 Arah	10	18,131.53	181,315.30	
Total					10,690		27,696,065.80	
	Total tax based(Net amount/12*11):				25,388,060.32			
	VAT12%:				3,046,567.24			
	Grand Total incld. VAT 12%:				30,742,633.04			

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.