

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-250628-0013

5)CONTRACT NO.

7)PO REFERENCE

PO-25-04-246

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice\_date

4)INVOICE DATE

2025-07-11

6)CONTRACT DATE

buyer\_id

2)BUYER

cust.code: C1-3521

buyer\_name

PT Eka Daya Global Energi

Ruko Permata Kota Blok O no 6 Jl. Pangeran Tubagus Angke RT 5/RW 1, P  
ejagalan Kec. Penjaringan Jakarta Barat 14450

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	701011	74	Saklar 1-Tombol 1-Arah (Coffee Black)	20	21,632.00	432,640.00
20	7326	700610	74	Bingkai saklar 1-warna Putih(Coffee Black)	186	13,795.00	2,565,870.00
30	8536	701021	74	Saklar 2-Tombol 1-Arah (Coffee Black)	30	38,249.00	1,147,470.00
40	8536	701031	74	Saklar 3-Tombol 1-Arah (Coffee Black)	20	61,971.00	1,239,420.00
50	8536	701041	74	Saklar 4-Tombol 1-Arah (Coffee Black)	10	74,721.00	747,210.00
60	8536	701687	74	Schuko Socket (Coffee Black )	170	34,277.00	5,827,090.00
70	8536	70E723	74	Twin USB Socket with Switch (Coffee Black)	24	221,445.00	5,314,680.00
Total					460		17,274,380.00
	Total tax based(Net amount/12*11):				15,834,848.33		
	VAT12%:				1,900,181.80		
	Grand Total incld. VAT 12%:				19,174,561.80		

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.