

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-250717-0001

invoice date

4)INVOICE DATE

2025-07-18

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO-25VIII-2500716. 01

2)BUYER

buyer_id

cust.code: C1-3486

buyer_name

PT.CHN STARS INDONESIA

JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820

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 PRICE IDR	13)AMOUNT IDR
10	8536	721011		Sakelar 1 Tombol 1 Arah	218,878.3837,756.76
20	8536	721021		Sakelar 2 Tombol 1 Arah	229,382.8858,765.76
30	8536	721687		Stop Kontak tipe Schuko	1222,594.59271,135.08
40	3926	720610		Bingkai Sakelar 1	86,837.8454,702.72
50	3926	720620		Bingkai Sakelar 2	415,756.7663,027.04
Total			28		485,387.36
			Total tax based(Net amount/12*11):		444,938.41
			VAT12%:		53,392.61
			Grand Total incld. VAT 12%:		538,779.97

14)ISSUED BY
PT SIMON ELEKTRIK INDONESIA



BENEFICIARY'S BANK:

BENEFICIARY'S ADDRESS:

SWIFT CODE:

ACCOUNT IDR:

BANK OF CHINA

Wisma Tamara, suite 101 – 201

Jl. Jenderal Sudirman Kav. 24

South Jakarta 12920 Indonesia

BKCHIDJA

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.