

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-250714-0011

invoice date

4)INVOICE DATE

2025-07-16

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

CMP25-01-008, PO CMP25-06-0258, PO CMP25-06-0297

2)BUYER

buyer id

cust.code: C1-3000

buyer name

PT CAKRAMERLINDO PRATAMA

Jl. Puri Anjasmoro Blok H5-10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia

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	8539	N62E0-1112	300	20,369.00	6,110,700.00
20	9405	N03E0-1186	652	62,357.84	40,657,311.68
30	9405	N67E0-0104	16	367,092.97	5,873,487.52
Total			968		52,641,499.20
			Total tax based(Net amount/12*11):		48,254,707.60
			VAT12%:		5,790,564.91
			Grand Total incld. VAT 12%:		58,432,064.11

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.