

Trade Catalog

■ Trade

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250718-0005	2025-07-30		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373				7)PO REFERENCE			
					P0-25-07-399			
2)BUYER	cust.code:	C1-3521						
	PT Eka Daya Global Energi							
	Ruko Permata Kota Blok O no 6 Jl. Pangeran Tubagus Angke RT 5/RW 1, Pejaganan Kec. Penjaringan Jakarta Barat 14450				8)PAYMENT TERMS			
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR		
10	8536	70E849TY	61	Sakelar 2 Tombol Peredup Pintar	2	516,722.52		
20	8536	70E849TY	61	Sakelar 2 Tombol Peredup Pintar	2	516,722.52		
30	8536	70E849TY	61	Sakelar 2 Tombol Peredup Pintar	2	516,722.52		
40	8517	681808TY		Penghubung Perangkat Pintar	1	487,774.77		
Total					7	3,588,109.89		
	Total tax based(Net amount/12*11):				3,289,100.73			
	VAT12%:				394,692.09			
	Grand Total incld. VAT 12%:				3,982,801.98			

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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.