

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-250703-0010

invoice date

4)INVOICE DATE

2025-07-10

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO : 102

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

2)BUYER

buyer_id

cust.code: C1-2523

buyer_name

PT. Niaga Pura Indonesia

Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	721011	61	Sakelar 1 Tombol 1 Arah (Smoky Grey)	100	28,404.32	2,840,432.00
20	8536	705111	61	Outlet TV (Smoky Grey)	50	103,647.57	5,182,378.50
30	7326	700610	61	Bingkai saklar 1- warna putih(Smoky Grey)	240	12,415.14	2,979,633.60
40	7326	700620	61	Bingkai Saklar 2- warna Putih(Smoky Grey)	120	22,384.86	2,686,183.20
50	7326	700610	46	Bingkai untuk 1- tombol (Matt Champagne)	120	12,415.14	1,489,816.80
60	8536	701687	46	Stop Kontak tipe Schuko (Matt Champagne)	100	30,849.73	3,084,973.00
70	8536	701011	26	Saklar 1-Tombol 1- Arah (Graphite Black)	50	19,469.19	973,459.50
80	8536	701021	26	Saklar 2-Tombol 1- Arah (Graphite Black)	50	34,423.78	1,721,189.00
90	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	100	30,849.73	3,084,973.00
100	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	100	41,948.11	4,194,811.00
110	9405	N04E0-0529		CP20 LED Spotlight 5W3000 KRa80	96	30,473.51	2,925,456.96

total [p1]

120	8536	665218M	2C	Outlet Data (Metal) (Satin G old)	10	168,544.86	1,685,448.60
130	8536	721031	61	Sakelar 3 Tombol 1 Arah (S moky Grey)	50	60,758.92	3,037,946.00
140	8536	721687	61	Stop Kontak tipe Schuko (Sm oky Grey)	100	38,844.32	3,884,432.00
150	8536	70E7253		Stop Kontak Multistandard D engan USB A+C	10	204,755.68	2,047,556.80
160	8536	701011	61	Saklar 1-Tombol 1- Arah (Smoky Grey)	100	19,469.19	1,946,919.00
170	8536	701021	61	Saklar 2-Tombol 1- Arah (Smoky Grey)	100	34,423.78	3,442,378.00
180	8536	701031	61	Saklar 3-Tombol 1- Arah (Smoky Grey)	100	55,774.05	5,577,405.00
190	8536	701687	61	Stop Kontak tipe Schuko (Sm oky Grey)	300	30,849.73	9,254,919.00

Total

1,89662,040,310.96

Total tax based(Net amount/12*11):56,870,285.05

VAT12%:6,824,434.21

Grand Total incld. VAT 12%:68,864,745.17

footer

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.