

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-250528-0019

5)CONTRACT NO.

7)PO REFERENCE

PO 94

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice\_date

4)INVOICE DATE

2025-06-13

6)CONTRACT DATE

buyer\_id

2)BUYER

cust.code: C1-2523

buyer\_name

PT. Niaga Pura Indonesia

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

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	70E8305TY	61	Sakelar 1 Tombol Skenario Pinter(Smoky Grey)	10	205,931.00	2,059,310.00
20	8536	70E8307TY	61	Sakelar 3 Tombol Skenario Pinter(Smoky Grey)	10	242,989.00	2,429,890.00
30	8536	70E8308TY	61	Sakelar 4 Tombol Skenario Pinter(Smoky Grey)	10	297,070.00	2,970,700.00
40	8536	661080	6Q	Stop Kontak Multi-standar (Platinum Grey)	10	79,194.00	791,940.00
50	3926	S155	61	Penutup Stopkontak Anti Air(Smoky Grey)	50	21,915.00	1,095,750.00
60	7326	701000	46	Plat Penutup (Matt Champagne)	10	9,970.00	99,700.00
Total					100		9,447,290.00
	Total tax based(Net amount/12*11):						8,660,015.83
	VAT12%:						1,039,201.90
	Grand Total incld. VAT 12%:						10,486,491.90

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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

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**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.