

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-250605-0003

5)CONTRACT NO.

7)PO REFERENCE

PO   CMP25-06-0261

invoice\_date

4)INVOICE DATE

2025-06-11

6)CONTRACT DATE

buyer\_id

cust.code:   C1-3000

buyer\_name

PT CAKRAMERLINDO PRATAMA

2)BUYER

Jl. Puri Anjasmoro Blok H5-

10 Tawang Sari, 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	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	10	128,571.89	1,285,718.90
20	8536	705302	61	Modul TV dan Stop Kontak Data(Smoky Grey)	10	159,985.95	1,599,859.50
Total					20		2,885,578.40
	Total tax based(Net amount/12*11):						2,645,113.53
	VAT12%:						317,413.62
	Grand Total incld. VAT 12%:						3,202,992.02

footer

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

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.