

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-250623-0012	2025-07-10
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PO 2025060021	
2)BUYER	cust.code:	C1-2315				
	CV. Bintang Teknik					
	Jl. Jagalan 61-63, Surabaya, East Java				8)PAYMENT TERMS	
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR
10	8539	N68E0-0078		SS22 COB HV Strip 14W/M-50M 288L8mm 4000K	10	898,648.65
20	8536	725218		Outlet Data	10	105,495.50
30	8536	705218	61	Outlet Data Cat.6 RJ45 (Smokey Grey)	10	123,153.15
40	9032	N65E0-0019		Zigbee to 0-10V converter with Zigbee module	1	437,252.25
50	8536	70E8316TY		Sakelar 2 Tombol Peredup Pintar	10	431,801.80
60	8536	725214		Outlet Telepon	20	44,369.37
70	9405	N03E0-1185		Valor LED DL 20W R175 400OK	30	59,729.73
Total					91	18,707,522.55
	Total tax based(Net amount/12*11):					17,148,562.34
	VAT12%:					2,057,827.48
	Grand Total incld. VAT 12%:					20,765,350.03

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.