

Trade Catalog

■ Trade

header

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

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-250709-0010

invoice date

4) INVOICE DATE
2025-07-18

1)SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-3486
buyer name

7) PO REFERENCE

PO-25VIII-2500709

2)BUYER

PT.CHN STARS 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 PRI CE IDR	13)AMOUNT IDR
10	8536	701687		Stop Kontak tipe Schuko	10	17,837.84	178,378.40
20	8536	701021	61	Saklar 2-Tombol 1-Arah	10	36,270.27	362,702.70
30	7326	700610	61	Bingkai saklar 1-warna putih	8	13,081.08	104,648.64
40	8536	701031	61	Saklar 3-Tombol 1-Arah	2	58,765.77	117,531.54
50	8536	701012	61	Saklar 1-Tombol 2-Arah	2	26,756.76	53,513.52
total [p1]						32	816,774.80
Total							748,710.23
						VAT12%:	89,845.23
						Grand Total incl. VAT 12%:	906,620.03

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.