

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-250624-0001	2025-06-30	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO : 101		
2)BUYER	cust.code:	C1-2523					
	PT. Niaga Pura Indonesia						
	Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.				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	3926	720610	46	Bingkai Saklar 1 (Matt Champagne)	66	11,474.59	757,322.94
20	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	480	12,415.14	5,959,267.20
30	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	60	22,384.86	1,343,091.60
40	8536	701687	46	Stop Kontak tipe Schuko (Matt Champagne)	100	30,849.73	3,084,973.00
50	8536	701080	46	Stop Kontak Saklar Internasional 10A(Matt Champagne)	30	84,742.70	2,542,281.00
60	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	30,849.73	1,542,486.50
70	7326	700610		Bingkai Untuk 1-tombol	240	6,960.00	1,670,400.00
80	8536	701687		Stop Kontak tipe Schuko	100	16,929.73	1,692,973.00
90	8536	701080		Stop Kontak Saklar Internasional 10A	30	57,843.24	1,735,297.20
100	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	100	34,423.78	3,442,378.00
110	8536	701022	61	Saklar 2-Tombol 2-Arah (Smoky Grey)	100	43,358.92	4,335,892.00
120	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	200	30,849.73	6,169,946.00

130	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	50	128,571.89	6,428,594.50
Total					1,606		40,704,902.94
				Total tax based(Net amount/12*11):			37,312,827.70
				VAT12%:			4,477,539.32
				Grand Total incld. VAT 12%:			45,182,442.26

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.