

Trade Catalog

Trade

Non-Trade

Please quote the trade catalog and invoice number as payment reference in your T/T.

INVOICE

header
seller

PT Simon Elektrik-Indonesia
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750
Tel: +62 21 52960373

1)SELLER

invoice_number

3)INVOICE NO.
70CH-250613-0009

invoice_date

4)INVOICE DATE
2025-06-18

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO-25VI-120092

buyer_id

cust.code: C1-3486
buyer_name

2)BUYER

PT.CHN STARS INDONESIA

JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820

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

currency

13)AMOUNT IDR

10	8536	705218		Outlet Data Cat.6 RJ45	10	122,882.88	1,228,828.80
20	3926	60710-50		Inbow Dus	75	2,378.38	178,378.50

total [p1]

	85	1,407,207.30
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Total

Total tax based(Net amount/12*11):	1,289,940.02
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VAT12%:	154,792.80
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Grand Total incld. VAT 12%:	1,562,000.10
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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.