

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-250714-0002		2025-07-25	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO 7 SIMON V 2025			
2)BUYER	cust.code:	C1-2315						
	CV. Bintang Teknik							
	Jl. Jagalan 61-63, Surabaya, East Java							
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	661032	6Q	Saklar 3-Tombol 2-Arah	10	71,554.23	715,542.30	
20	8536	ZD015496		Floor Socket with HDMI & Data (Cat.6) Socket	3	206,950.27	620,850.81	
30	8536	661026	6Q	Saklar 1-Tombol Intermediate	10	56,986.31	569,863.10	
40	9405	N03E0-1181		Valor LED DL 17W R150 300 OK	40	41,818.52	1,672,740.80	
50	8536	301046		Sakelar 2 Tombol Intermediate	12	62,127.93	745,535.16	
Total					75		4,324,532.17	
	Total tax based(Net amount/12*11):				3,964,154.49			
	VAT12%:				475,698.54			
	Grand Total incl. VAT 12%:				4,800,230.71			

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.