

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

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

3)INVOICE NO.
70CH-250605-0003

invoice date

4)INVOICE DATE
2025-06-11

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO CMP25-06-0261

buyer_id

cust.code: C1-3000
buyer name

2)BUYER

PT CAKRAMERLINDO PRATAMA

Jl. Puri Anjasmoro Blok H5-
10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

currency

13)AMOUNT IDR

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	10	128,571.89	1,285,718.90
20	8536	705302	61	Modul TV dan Stop Kontak Data(Smoky Grey)	10	159,985.95	1,599,859.50

total [p1]

20 2,885,578.40

Total tax based(Net amount/12*11): 2,645,113.53

VAT12%: 317,413.62

Grand Total incld. VAT 12%: 3,202,992.02

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.

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