

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-250624-0007

invoice_date

4)INVOICE DATE
2025-07-01

1)SELLER

5)CONTRACT NO.

6)CONTRACT DATE

buyer_id

cust.code: C1-2965
buyer_name

7)PO REFERENCE

PO/SMS/2504/0001

2)BUYER

CV. SINAR NIAGA ELEKTRIK

JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22

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	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	50	36,686.31	1,834,315.50
20	8536	70E8302TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	8	250,985.86	2,007,886.88
30	8536	66E8004GTY	4D	Sakelar Pintar 4 Tombol (GEM)(Diamond Grey)	45	777,252.25	34,976,351.25
40	9405	N6424-1041		Smart MT36 48V Adjust Grid Spotlight12W24D BK	10	382,319.28	3,823,192.80
50	8536	70E8301TY	61	Sakelar 1 Tombol Pintar (Smoky Grey)	70	212,878.29	14,901,480.30
60	8536	70E8302TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	50	250,985.86	12,549,293.00
70	8504	N6524-0340		EV1 30W24V constant voltage power supply	20	111,036.04	2,220,720.80
80	9405	N6424-1041		Smart MT36 48V Adjust Grid Spotlight12W24D BK	2	382,319.28	764,638.56
total [p1]						255	73,077,879.09
Total						Total tax based(Net amount/12*11):	66,988,055.83
						VAT12%:	8,038,566.70
						Grand Total incld. VAT 12%:	81,116,445.79

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

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NOTE: Delayed payment on 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.