

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-250710-0011

invoice_date

4) INVOICE DATE
2025-07-18

1) SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-3486
buyer_name

7) PO REFERENCE

PO-25VIII-2500710

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 | 13) AMOUNT IDR | currency |
|-------------------|---------|------------------------------------|----|---|-------------------|---------------------------|-------------------|----------|
| 10 | 8536 | 701013 | | Saklar 1-tombol 1-arah Dengan Indicator LED | 1 | 36,270.27 | 36,270.27 | |
| 20 | 8536 | 701021 | 61 | Saklar 2-Tombol 1-Arah | 1 | 36,270.27 | 36,270.27 | |
| 30 | 8536 | 701031 | 61 | Saklar 3-Tombol 1-Arah | 1 | 58,765.77 | 58,765.77 | |
| 40 | 7326 | 700620 | 61 | Bingkai Saklar 2-warna Putih | 2 | 23,585.59 | 47,171.18 | |
| 50 | 8536 | 701032 | 61 | Saklar 3-Tombol 2-Arah | 1 | 79,774.77 | 79,774.77 | |
| 60 | 8536 | 701022 | 61 | Saklar 2-Tombol 2-Arah | 1 | 45,684.68 | 45,684.68 | |
| total [p1] | | | | | 7 | | 303,936.94 | |
| Total | | Total tax based(Net amount/12*11): | | | | | 278,608.86 | |
| | | VAT12%: | | | | | 33,433.06 | |
| | | Grand Total incld. VAT 12%: | | | | | 337,370.00 | |

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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