

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-250628-0013		2025-07-11		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO-25-04-246				
2)BUYER	cust.code:	C1-3521							
	PT Eka Daya Global Energi								
	Ruko Permata Kota Blok O no 6 Jl. Pangeran Tubagus Angke RT 5/RW 1, P ejagalan Kec. Penjaringan Jakarta Barat 14450								
					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		
10	8536	701011	74	Saklar 1-Tombol 1-Arah (Coffee Black)	20	21,632.00	432,640.00		
20	7326	700610	74	Bingkai saklar 1-warna Putih(Coffee Black)	186	13,795.00	2,565,870.00		
30	8536	701021	74	Saklar 2-Tombol 1-Arah (Coffee Black)	30	38,249.00	1,147,470.00		
40	8536	701031	74	Saklar 3-Tombol 1-Arah (Coffee Black)	20	61,971.00	1,239,420.00		
50	8536	701041	74	Saklar 4-Tombol 1-Arah (Coffee Black)	10	74,721.00	747,210.00		
60	8536	701687	74	Schuko Socket (Coffee Black)	170	34,277.00	5,827,090.00		
70	8536	70E723	74	Twin USB Socket with Switch (Coffee Black)	24	221,445.00	5,314,680.00		
Total					460		17,274,380.00		
	Total tax based(Net amount/12*11):				15,834,848.33				
	VAT12%:				1,900,181.80				
	Grand Total incld. VAT 12%:				19,174,561.80				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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.