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PT SIMON ELEKTRIK INDONESIA		<input type="checkbox"/> Non-Trade	
Green Lake City, Rukan Sentra Niaga Blok P6		Please quote the trade catalog and invoice	
Cengkareng - West Jakarta 11750		number as payment reference in your T/T.	
INVOICE			
seller		invoice number	invoice date
1)SELLER	PT Simon Elektrik-Indonesia	3)INVOICE NO.	4)INVOICE DATE
	Green Lake City, Rukan Sentra Niaga Blok P6	70CH-250613-0003	2025-06-24
	Cengkareng - West Jakarta 11750	5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373		
2)BUYER		7)PO REFERENCE	
		PO SML 2502 00	
		16	
	buyer_id cust.code: C1-2965		
	buyer_name 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.	

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS	11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	9405	N0424-3099	48	114,551.00	5,498,448.00
20	9405	N0424-3100	96	114,551.00	10,996,896.00
30	9405	N0424-3102	96	114,551.00	10,996,896.00
Total			240		27,492,240.00
		Total tax based(Net amount/12*11):			25,201,220.00
		VAT12%:			3,024,146.40
		Grand Total incld. VAT 12%:			30,516,386.40

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.