

PT SIMON ELEKTRIK INDONESIA

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-250616-0013	2025-06-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373						
					7)PO REFERENCE		
					P0-25VIII- 2500616. 02		
2)BUYER	cust.code:	C1-3486					
	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 PRICE IDR	13)AMOUNT IDR
10	8536	305214S		Outlet Telepon RJ11	4	24,725.23	98,900.92
20	8536	301012		Sakelar 1 Tombol 2 Arah	6	10,727.48	64,364.88
30	8536	301021		Sakelar 2 Tombol 1 Arah	2	13,006.76	26,013.52
Total					12		189,279.32
	Total tax based(Net amount/12*11):				173,506.04		
	VAT12%:				20,820.73		
	Grand Total incld. VAT 12%:				210,100.05		

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.