

Trade Catalog

Trade

Non-Trade

header

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

seller

1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62-21-52960373
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invoice_number

3)INVOICE NO.
70CH-250701-0001

invoice_date

4)INVOICE DATE
2025-07-08

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO SMT-SEI-
250523

buyer_id

cust.code: C1-2669
buyer_name

2)BUYER

PT. Sukses Mentari Timur

Jl. Lampung No.4

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	721032	46	Sakelar 3 Tombol 2 Arah (Matt Champagne)	8	78,817.30	630,538.40
20	9405	N03E0-1183		Valor LED DL 17W R150 650 0K	90	45,898.38	4,130,854.20

total [p1]

Total		98	4,761,392.60
	Total tax based(Net amount/12*11):		4,364,609.88
	VAT12%:		523,753.19
	Grand Total incld. VAT 12%:		5,285,145.79

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

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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