

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-250719-0001		2025-07-25	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO 20250700018			
2)BUYER	cust.code:		C1-2315					
	CV. Bintang Teknik							
	Jl. Jagalan 61-63, Surabaya, East Java							
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	721687	46	Stop Kontak tipe Schuko	30	37,207.21	1,116,216.30	
20	9405	N6424-1008		MT36 48V Track Linear Light 7W3000K BK	20	250,540.54	5,010,810.80	
30	9405	N6600-1043		MT36 corner Power connector BK	20	52,162.16	1,043,243.20	
Total					70		7,170,270.30	
	Total tax based(Net amount/12*11):				6,572,747.78			
	VAT12%:				788,729.73			
	Grand Total incl. VAT 12%:				7,959,000.03			

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.