

Trade Catalog

■ Trade

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-250620-0006	2025-06-24	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					POA-SEI-25060001		
2)BUYER	cust.code:	C1-3912					
	PT PANCA UTAMA ASIA						
	Blok L Jalan Griya Sejahtera No.59 11 20, RT.11/RW.20, Sunter Agung, Kec. Tj. Priok, Jkt Utara, Daerah Khusus Ibukota Jakarta 14350				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	301011	26	Sakelar 1 Tombol 1 Arah (Graphite Black)	150	18,131.53	2,719,729.50
20	8536	301012	26	Sakelar 1 Tombol 2 Arah (Graphite Black)	150	20,195.50	3,029,325.00
30	8536	301021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	150	22,599.10	3,389,865.00
40	8536	301022	26	Sakelar 2 Tombol 2 Arah (Graphite Black)	170	26,335.14	4,476,973.80
50	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	860	21,763.06	18,716,231.60
60	8536	301080	26	Stop Kontak Saklar Internasional 10A(Graphite Black)	210	45,459.46	9,546,486.60
Total					1,690		
	Total tax based(Net amount/12*11):					41,878,611.50	
	VAT12%:					38,388,727.21	
	Grand Total incld. VAT 12%:					4,606,647.26	
				46,485,258.76			

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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.