

header

PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

□Non-Trade

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

invoice_number

3)INVOICE NO.

70CH-250714-0021

5)CONTRACT NO.

7)PO REFERENCE

PO/SMS/2505/0001

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-07-31

6)CONTRACT DATE

buyer_id

2)BUYER

cust.code: C1-2965

buyer_name

CV. SINAR NIAGA ELEKTRIK

JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	661032		Saklar 3-Tombol 2-Arah	1	62,180.18	62,180.18
20	8536	661042	6Q	Saklar 4-Tombol 2-Arah	50	103,396.76	5,169,838.00
30	8536	661042		Saklar 4-Tombol 2-Arah	30	91,404.86	2,742,145.80
40	8536	661080	6Q	Stop Kontak Multi-standar	100	74,793.87	7,479,387.00
50	8536	661080		Stop Kontak Multi-standar	50	62,801.98	3,140,099.00
60	8536	661089	6Q	Stop Kontak Universal Dengan Sakelar	50	92,115.50	4,605,775.00
70	8536	66E7253	6Q	Stop Kontak Multistandard Dengan USB A+C	40	234,419.28	9,376,771.20
80	8536	666301		Sakelar Bell	30	71,951.35	2,158,540.50
Total					351		34,734,736.68
	Total tax based(Net amount/12*11):						31,840,175.29
	VAT12%:						3,820,821.03
	Grand Total incld. VAT 12%:						38,555,557.71

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



footer [p1]

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.