

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-250612-0002		2025-06-12	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					FUJI-PO-2506059			
2)BUYER	cust.code:	C1-2936						
	PT.FUJI BUILDING MATERIAL TRADING							
	Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 - 32, Jalan Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten T							
	angerang, Banten 15131				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	301022	44	Sakelar 2 Tombol 2 Arah (Na tural Champagne)	220	26,335.14	5,793,730.80	
20	8536	301012	44	Sakelar 1 Tombol 2 Arah (Na tural Champagne)	40	20,195.50	807,820.00	
30	8536	301021	44	Sakelar 2 Tombol 1 Arah (Na tural Champagne)	170	22,599.10	3,841,847.00	
40	8536	301011	44	Sakelar 1 Tombol 1 Arah (N atural Champagne)	330	18,131.53	5,983,404.90	
50	8536	301687	44	Stop Kontak Tipe Schuko (N atural Champagne)	270	21,763.06	5,876,026.20	
60	8536	301080	44	Stop Kontak Saklar Internasi onal 10A(Natural Champagn e)	60	45,459.46	2,727,567.60	
70	8536	305214S	44	Outlet Telepon RJ11 (Natur al Champagne)	110	34,956.76	3,845,243.60	
80	8536	30E602	44	16A Sakelar Kartu Akses RFI D (Natural Champagne)	108	181,315.32	19,582,054.56	
90	3926	300620	44	2 Gang Frame(Natural Cham pagne)	330	10,136.94	3,345,190.20	
100	3926	300630	44	3 Gang Frame(Natural Cham pagne)	210	11,338.74	2,381,135.40	
Total					1,848		54,184,020.26	

	Total tax based(Net amount/12*11):	49,668,685.24
	VAT12%:	5,960,242.23
	Grand Total incld. VAT 12%:	60,144,262.49

**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.