

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-250602-0007	2025-06-04			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					P0-25-05-319				
2)BUYER	cust.code:	C1-3521							
	PT Eka Daya Global Energi								
	Ruko Permata Kota Blok O no 6 Jl. Pangeran Tubagus Angke RT 5/RW 1, Pejagan Kec. Penjaringan Jakarta Barat 14450				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	585218	61	Outlet Data (Smoky Grey)	40	43,369.37	1,734,774.80		
Total					40	1,734,774.80			
	Total tax based(Net amount/12*11):				1,590,210.23				
	VAT12%:				190,825.23				
	Grand Total incld. VAT 12%:				1,925,600.03				

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.