

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-250624-0007

5)CONTRACT NO.

7)PO REFERENCE

PO/SMS/2504/0001

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-07-01

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

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	50	36,686.31	1,834,315.50
20	8536	70E8302TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	8	250,985.86	2,007,886.88
30	8536	66E8004GTY	4D	Sakelar Pintar 4 Tombol (GEM)(Diamond Grey)	45	777,252.25	34,976,351.25
40	9405	N6424-1041		Smart MT36 48V Adjust Grid Spotlight12W24D BK	10	382,319.28	3,823,192.80
50	8536	70E8301TY	61	Sakelar 1 Tombol Pintar (Smoky Grey)	70	212,878.29	14,901,480.30
60	8536	70E8302TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	50	250,985.86	12,549,293.00
70	8504	N6524-0340		EV1 30W24V constant voltage power supply	20	111,036.04	2,220,720.80
80	9405	N6424-1041		Smart MT36 48V Adjust Grid Spotlight12W24D BK	2	382,319.28	764,638.56

Total					255		73,077,879.09
	Total tax based(Net amount/12*11):				66,988,055.83		
	VAT12%:				8,038,566.70		
	Grand Total incld. VAT 12%:				81,116,445.79		

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.