

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250623-0006	2025-07-01		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373						
				7)PO REFERENCE			
				P0 SML 2502 0016			
2)BUYER	cust.code:	C1-2965					
	CV. SINAR NIAGA ELEKTRIK						
	JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22						
				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 PRICE IDR	13)AMOUNT IDR	
10	9405	N0424-3099		Duro LED-KC1 Module TRIAC 9W3000K 24D	48	114,551.00	5,498,448.00
20	9405	N0424-3102		Duro LED-KC1 Module TRIAC 9W4000K 36D	48	114,551.00	5,498,448.00
Total					96		10,996,896.00
	Total tax based(Net amount/12*11):				10,080,488.00		
	VAT12%:				1,209,658.56		
	Grand Total incld. VAT 12%:				12,206,554.56		

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.