

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-250716-0009

5)CONTRACT NO.

7)PO REFERENCE

PO CMP25-07-0319

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice\_date

4)INVOICE DATE

2025-07-18

6)CONTRACT DATE

buyer\_id

2)BUYER

cust.code: C1-3000

buyer\_name

PT CAKRAMERLINDO PRATAMA

Jl. Puri Anjasmoro Blok H5-10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	7326	700620	61	Bingkai Saklar 2-warna Putih	12	22,384.86	268,618.32
20	3926	45DH86		Kotak Pemasangan Inbow	300	2,257.30	677,190.00
30	3926	60710-50		Inbow Dus	150	2,257.30	338,595.00
40	8517	681808TY		Penghubung Perangkat Pintar	1	438,997.30	438,997.30
50	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	3	263,351.35	790,054.05

total [p1]

Total			466	2,513,454.67
	Total tax based(Net amount/12*11):			2,304,000.11
	VAT12%:			276,480.01
	Grand Total incld. VAT 12%:			2,789,934.68

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

BENEFICIARY'S BANK:

BENEFICIARY'S ADDRESS:

SWIFT CODE:

ACCOUNT IDR:

BANK OF CHINA

Wisma Tamara, suite 101 - 201

Jl. Jenderal Sudirman Kav. 24

South Jakarta 12920 Indonesia

BKCHIDJA

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.