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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-250704-0005

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

2025-07-21

6)CONTRACT DATE

buyer\_id

2)BUYER

cust.code: C1-2965

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	700494	61	Outlet USB-HDMI	40	159,980.72	6,399,228.80
20	8536	661080G	4D	Stop Kontak Multi-standar (GEM)	90	91,227.21	8,210,448.90
30	8536	661042G	4D	Saklar 4-Tombol 2-Arah (GEM)	30	152,519.10	4,575,573.00
40	8504	N6524-0344		EV1 200W24V constant voltage power supply IP67	1	477,454.95	477,454.95
50	8536	661687G	4D	Stop Kontak Tipe Schuko (GEM)	50	58,804.68	2,940,234.00
60	8536	661080G	4D	Stop Kontak Multi-standar (GEM)	70	91,227.21	6,385,904.70
70	8504	N6524-0344		EV1 200W24V constant voltage power supply IP67	10	477,454.95	4,774,549.50
80	8536	581021	46	Sakelar 2 Tombol 1 Arah Dengan Strip	80	21,763.06	1,741,044.80
Total					371		35,504,438.65
					Total tax based(Net amount/12*11):		32,545,735.43
					VAT12%:		3,905,488.25
					Grand Total incld. VAT 12%:		39,409,926.90

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

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**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.