

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-250704-0004

5)CONTRACT NO.

7)PO REFERENCE

PO/SMS/2505/0001

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

buyer_name

CV. SINAR NIAGA ELEKTRIK

JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	9405	66E732	6Q	Lampu Sensor Kaki 3000k	30	201,374.95	6,041,248.50
20	9405	66E732		Lampu Sensor Kaki 3000k	20	189,383.06	3,787,661.20
30	8536	MTS1189-BL		Multi-standard socket-Square-BK	9	50,321.53	452,893.77
40	8536	MTS1089-BL		Multi-standard socket-Round-BK	55	68,842.34	3,786,328.70
50	8536	MTS1688-BL		Schuko socket-Round-GR	50	55,562.43	2,778,121.50
60	8536	MTSE722-BL		USB Outlet-Round-BK(DC5V2.1A)	57	119,030.63	6,784,745.91
Total					221		23,630,999.58
	Total tax based(Net amount/12*11):				21,661,749.62		
	VAT12%:				2,599,409.95		
	Grand Total incld. VAT 12%:				26,230,409.53		

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.