

Trade Catalog

Trade

header

PT SIMON ELEKTRIK INDONESIA

Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

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
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invoice_number

3)INVOICE NO.
70CH-250611-0006

invoice_date

4)INVOICE DATE
2025-06-20

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

P0. 2025. 06. 00013 (R)

buyer_id

cust.code: C1-2887
buyer_name

2)BUYER

Jl.Kwini 8 No.10, Rt 04/01 senen jak-pus 10410 (Seberang kpp menteng tiga)

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 PRI CE IDR	13)AMOUNT IDR
10	8536	661011M	2B	Saklar 1-Tombol 1-Arah (Metal)(Brushed Grey)	24	53,987.03	1,295,688.72
20	8536	661031M	2B	Saklar 3-Tombol 1-Arah (Metal)(Brushed Grey)	24	105,810.81	2,539,459.44
30	8536	661021	6Q	Saklar 2-Tombol 1-Arah (Platinum Grey)	50	48,155.68	2,407,784.00
40	8536	661011	6Q	Saklar 1-Tombol 1-Arah (Platinum Grey)	36	35,646.49	1,283,273.64
50	8536	661012	6Q	Saklar 1-Tombol 2-Arah (Platinum Grey)	24	42,418.38	1,018,041.12
60	8536	665214	6Q	Outlet Telepon (Platinum Grey)	10	72,327.57	723,275.70
70	8536	665111	6Q	Outlet TV (Platinum Grey)	10	117,473.51	1,174,735.10
80	8538	660820	6Q	Bingkai Sakelar 2 (Platinum Grey)	44	12,697.30	558,681.20

total [p1]

222 11,000,938.92

Total	Total tax based(Net amount/12*11):	10,084,194.01
	VAT12%:	1,210,103.28
	Grand Total incld. VAT 12%:	12,211,042.20

14)ISSUED BY



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.