

Trade Catalog

■ Trade

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250714-0018	2025-07-31
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					P0 SML 2502 00 18	
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 PRI CE IDR
10	8539	N68E0-0094		SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	120	69,448.65
20	8539	N68E0-0095		SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K	120	69,448.65
30	9405	N66E0-0075		8mm end connector-single wiring	50	3,329.73
40	9405	N66E0-0076		8mm middle connector	50	1,902.70
Total					340	16,929,297.50
	Total tax based(Net amount/12*11):					15,518,522.71
	VAT12%:					1,862,222.72
	Grand Total incld. VAT 12%:					18,791,520.22

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


simon
Since 1916 From Barcelona

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.