

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

1)SELLER	PT Simon Elektrik-Indonesia			3)INVOICE NO.	4)INVOICE DATE
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250701-0012	2025-07-10
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62 21 52960373				
2)BUYER				7)PO REFERENCE	
				PO 97	
	Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.				
				8)PAYMENT TERMS	
				in 14 days since goods are received by the customer.	

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	701582	61	Stop Kontak Saklar (Smoky Grey)	10	66,778.00	667,780.00
20	8536	MTS1688-BL		Schuko socket-Round-GR	30	58,831.00	1,764,930.00
Total					40		2,432,710.00
				Total tax based(Net amount/12*11):			2,229,984.17
				VAT12%:			267,598.10
				Grand Total incld. VAT 12%:			2,700,308.10

footer

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

simon

Since 1916 From Barcelona

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.