

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250714-0021		2025-07-31	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMS/2505/0001			
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 PRICE IDR	13)AMOUNT IDR	
10	8536	661032		Saklar 3-Tombol 2-Arah	1	62,180.18	62,180.18	
20	8536	661042	6Q	Saklar 4-Tombol 2-Arah	50	103,396.76	5,169,838.00	
30	8536	661042		Saklar 4-Tombol 2-Arah	30	91,404.86	2,742,145.80	
40	8536	661080	6Q	Stop Kontak Multi-standar	100	74,793.87	7,479,387.00	
50	8536	661080		Stop Kontak Multi-standar	50	62,801.98	3,140,099.00	
60	8536	661089	6Q	Stop Kontak Universal Dengan Sakelar	50	92,115.50	4,605,775.00	
70	8536	66E7253	6Q	Stop Kontak Multistandard Dengan USB A+C	40	234,419.28	9,376,771.20	
80	8536	666301		Sakelar Bell	30	71,951.35	2,158,540.50	
Total					351		34,734,736.68	
	Total tax based(Net amount/12*11):				31,840,175.29			
	VAT12%:				3,820,821.03			
	Grand Total incld. VAT 12%:				38,555,557.71			

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.