

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-250612-0007

5)CONTRACT NO.

7)PO REFERENCE

PO 93

invoice date

4)INVOICE DATE

2025-06-20

6)CONTRACT DATE

buyer_id

cust.code: C1-2523

buyer_name

PT. Niaga Pura Indonesia

2)BUYER

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	9405	N0424-1895		Duro LED-KC1 Module 7W4000K36D	24	82,832.88	1,987,989.12
10	9405	N0424-1895		Duro LED-KC1 Module 7W4000K36D	24	82,832.88	1,987,989.12
20	9405	N0424-3109		Duro LED-KC1 Module TRIAC 12W3000 K36D	24	182,099.10	4,370,378.40
20	9405	N0424-3109		Duro LED-KC1 Module TRIAC 12W3000 K36D	24	182,099.10	4,370,378.40
30	9405	N0424-2261		CP36S LED Spotlight BK 7W R55 3000K36D Ra90	24	116,632.25	2,799,174.00
30	9405	N0424-2261		CP36S LED Spotlight BK 7W R55 3000K36D Ra90	24	116,632.25	2,799,174.00
40	9405	N0424-2262		CP36S LED Spotlight BK 7W R55 4000K36D Ra90	21	116,632.25	2,449,277.25
40	9405	N0424-2262		CP36S LED Spotlight BK 7W R55 4000K36D Ra90	21	116,632.25	2,449,277.25
Total					186		23,213,637.54
	Total tax based(Net amount/12*11):				21,279,167.74		
	VAT12%:				2,553,500.13		
	Grand Total incld. VAT 12%:				25,767,137.67		

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

footer [p1]

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.