

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-250711-0006

invoice date

4)INVOICE DATE
2025-07-18

2)BUYER

buyer_id	cust.code: C1-3486
	buyer_name PT.CHN STARS INDONESIA

JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820

7)PO REFERENCE

PO-25VIII-2500711

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	currency
10	8536	301012		Sakelar 1 Tombol 2 Arah	1	10,727.48	10,727.48	
20	8536	301022		Sakelar 2 Tombol 2 Arah	1	16,549.55	16,549.55	
30	8536	305214S	61	Outlet Telepon RJ11	1	33,148.65	33,148.65	
40	3926	60710-50		Inbow Dus	1	2,378.38	2,378.38	
50	8536	301031		Sakelar 3 Tombol 1 Arah	1	24,527.03	24,527.03	
total [p1]					5		87,331.09	
Total		Total tax based(Net amount/12*11):					80,053.50	
		VAT12%:					9,606.42	
		Grand Total incld. VAT 12%:					96,937.51	

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.