

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 Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62-21-52960373					3)INVOICE NO.	4)INVOICE DATE
						70CH-250711-0001	2025-07-18
						5)CONTRACT NO.	6)CONTRACT DATE
						7)PO REFERENCE	
						PO-25VII-100096	
	cust.code:	C1-3486					
2)BUYER	PT.CHN STARS INDONESIA						
	JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820						8)PAYMENT TERMS
9)NO.	HS Code	10)DESCRIPTION OF GOODS				11)QTY. (PCS)	12)UNIT PRI CE IDR
10	8536	721021	61	Sakelar 2 Tombol 1 Arah	8	44,198.20	353,585.60
20	8536	721687	61	Stop Kontak tipe Schuko	30	40,927.93	1,227,837.90
30	8536	721031	61	Sakelar 3 Tombol 1 Arah	8	64,018.02	512,144.16
40	8536	721022	61	Sakelar 2 Tombol 2 Arah	8	52,522.52	420,180.16
50	8536	725218	61	Outlet Data	10	132,297.30	1,322,973.00
60	8536	721011	61	Sakelar 1 Tombol 1 Arah	10	29,927.93	299,279.30
Total						74	4,136,000.12
	Total tax based(Net amount/12*11):						3,791,333.44
	VAT12%:						454,960.01
					Grand Total incld. VAT 12%:		
					4,590,960.13		

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:	BKCHID1A

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.