

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				3)INVOICE NO.		4)INVOICE DATE			
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250530-0001		2025-06-11			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE			
	Tel: +62-21-52960373									
					7)PO REFERENCE					
					P0/28/SIMON/XII/2024/A11rev3					
2)BUYER	cust.code:		C1-2315							
	CV. Bintang Teknik									
	Jl. Jagalan 61-63, Surabaya, East Java									
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	8539	N68E0-0023		SS22 COB Strip 24V 256L 8m m 10W3000K IP20 5M		40	173,401.00		6,936,040.00	
Total						40			6,936,040.00	
	Total tax based(Net amount/12*11):					6,358,036.67				
	VAT12%:					762,964.40				
	Grand Total incld. VAT 12%:					7,699,004.40				

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.