

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-250429-0032

5)CONTRACT NO.

7)PO REFERENCE

PO 94

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-05-16

6)CONTRACT DATE

buyer_id

2)BUYER

cust.code: C1-2523

buyer_name

PT. Niaga Pura Indonesia

Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	721022	61	Sakelar 2 Tombol 2 Arah	20	49,849.00	996,980.00
20	8536	70E8301TY	61	Sakelar 1 Tombol Pintar	20	225,401.00	4,508,020.00
30	8536	70E8306TY	61	Sakelar 2 Tombol Skenario Pintar	10	232,549.00	2,325,490.00
40	8536	S00E0-S042		Simpad plus (Alexa speaker)	7	2,511,337.00	17,579,359.00
50	8536	ZD021080		Floor Socket with Multi-Standard & 2-pin Socket	18	248,632.00	4,475,376.00
Total					75		29,885,225.00
	Total tax based(Net amount/12*11):				27,394,789.58		
	VAT12%:				3,287,374.75		
	Grand Total incld. VAT 12%:				33,172,599.75		

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.