

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-250707-0004

5)CONTRACT NO.

7)PO REFERENCE

PO-25VIII-2500707

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-07-18

6)CONTRACT DATE

buyer_id

2)BUYER

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

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	721021	61	Sakelar 2 Tombol 1 Arah	18	44,198.20	795,567.60
20	8536	721011	61	Sakelar 1 Tombol 1 Arah	5	29,927.93	149,639.65
30	7326	700630		Bingkai saklar 3-warna putih	1	23,585.59	23,585.59
40	3926	720610	61	Bingkai Sakelar 1	5	12,090.09	60,450.45
50	7326	700620	61	Bingkai Saklar 2-warna Putih	9	23,585.59	212,270.31
60	7326	700630	61	Bingkai saklar 3-warna putih	2	34,090.09	68,180.18
70	8536	701687	61	Stop Kontak tipe Schuko	3	32,504.50	97,513.50
80	7326	700610	61	Bingkai saklar 1-warna putih	12	13,081.08	156,972.96
90	8536	721382	61	Stop Kontak 13A dengan Sakelar	2	49,351.35	98,702.70
Total					57		1,662,882.94
	Total tax based(Net amount/12*11):				1,524,309.36		
	VAT12%:				182,917.12		
	Grand Total incld. VAT 12%:				1,845,800.06		

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.