

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-250528-0019		2025-06-13	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO 94			
2)BUYER	cust.code:	C1-2523						
	PT. Niaga Pura Indonesia							
	Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.							
					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	8536	70E8305TY	61	Sakelar 1 Tombol Skenario P ntar(Smoky Grey)	10	205,931.00	2,059,310.00	
20	8536	70E8307TY	61	Sakelar 3 Tombol Skenario P ntar(Smoky Grey)	10	242,989.00	2,429,890.00	
30	8536	70E8308TY	61	Sakelar 4 Tombol Skenario P ntar(Smoky Grey)	10	297,070.00	2,970,700.00	
40	8536	661080	6Q	Stop Kontak Multi-standar (Platinum Grey)	10	79,194.00	791,940.00	
50	3926	S155	61	Penutup Stopkontak Anti Air(Smoky Grey)	50	21,915.00	1,095,750.00	
60	7326	701000	46	Plat Penutup (Matt Champagne)	10	9,970.00	99,700.00	
Total					100		9,447,290.00	
	Total tax based(Net amount/12*11):				8,660,015.83			
	VAT12%:				1,039,201.90			
	Grand Total incld. VAT 12%:				10,486,491.90			

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.