Trade Catalog   ■Trade

PT SIMON ELEKTRIK INDONESIA   □Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6   Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750   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-250602-0004	2025-06-02
	Cengkareng - West Jakarta 11750		5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373			
			7)PO REFERENCE	
			021/MON/III/2025	
2)BUYER	cust.code: C1-3064			
	PT. Masuta Optimum Nusantara			
	Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Timur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung		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	70E621	61	70-120V Tuning Switch 3 Wirings(Smoky Grey)	10	108,475.68	1,084,756.80
Total					10		1,084,756.80
			Total tax based(Net amount/12*11):				994,360.40
			VAT12%:				119,323.25
			Grand Total incld. VAT 12%:				1,204,080.05

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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.