

## Trade Catalog

Trade

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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia			<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>		
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250528-0004	2025-06-11		
	Cengkareng - West Jakarta 11750			<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>		
	Tel: +62-21-52960373			<b>7)PO REFERENCE</b>			
				PO/1/SIMON/I/2025/A111			
<b>2)BUYER</b>	cust.code:	C1-2315					
	CV. Bintang Teknik						
	Jl. Jagalan 61-63, Surabaya, East Java			<b>8)PAYMENT TERMS</b>			
				in 14 days since goods are received by the customer.			
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	8536	SMB65C-63C10		SMB65C-63 MCB 6kA 1P C10	48	17,432.00	836,736.00
<b>Total</b>					48		836,736.00
	Total tax based(Net amount/12*11):						767,008.00
	VAT12%:						92,040.96
	Grand Total incld. VAT 12%:						928,776.96

### **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.