Trade Catalog ■Trade

□Non-Trade

PT SIMON ELEKTRIK INDONESIA

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-250612-0006	2025-06-20
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				
				7)PO REFERENCE	
				PO−25VIII−2500612	
2)BUYER	cust.code:	C1-3486			
	PT.CHN STARS INDONESIA				
	JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820			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	301022	61	Sakelar 2 Tombol 2 Arah (Smoky Grey)	1	24,972.97	24,972.97
20	8536	301011	61	Sakelar 1 Tombol 1 Arah (Smoky Grey)	1	17,193.69	17,193.69
30	8536	301031	61	Sakelar 3 Tombol 1 Arah (Smoky Grey)	3	32,950.45	98,851.35
40	8536	301687	61	Stop Kontak Tipe Schuko (Smoky Grey)	10	20,637.39	206,373.90
Total					15		347,391.91
				Total tax based(Net amount/12*11):			318,442.58
				VAT12%:			38,213.11
				Grand Total incl. VAT 12%:			385,605.02

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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.