

Trade Catalog

Trade

Non-Trade

header

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

seller

PT Simon Elektrik-Indonesia
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750
Tel: +62 21 52960373

1)SELLER

invoice_number

3)INVOICE NO.
70CH-250612-0008

invoice_date

4)INVOICE DATE
2025-06-23

buyer_id

cust.code: C1-2523
buyer_name

2)BUYER

PT. Niaga Pura Indonesia

Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.

7)PO REFERENCE

P0 95

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 PRI CE IDR
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currency

13)AMOUNT IDR

10 9405 N0424-1895

Duro LED-KC1 Module 7W4000K36D

4 97,450.00

389,800.00

10 9405 N0424-1895

Duro LED-KC1 Module 7W4000K36D

4 97,450.00

389,800.00

Total

Total tax based(Net amount/12*11):

357,316.67

VAT12%:

42,878.00

Grand Total incld. VAT 12%:

432,678.00

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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.

total [p1]

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