

Trade Catalog

■ Trade

header

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

seller

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

invoice number

3) INVOICE NO.
70CH-250710-0010

invoice date

4) INVOICE DATE
2025-07-18

1) SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-2523
buyer name

7) PO REFERENCE

PO : 103

2) BUYER

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.

total [p1]

9) NO.	HS Code	10) DESCRIPTION OF GOODS			11) QTY. (PCS)	12) UNIT PRI CE IDR	13) AMOUNT IDR
10	7326	700610	61	Bingkai saklar 1-warna putih	240	13,794.59	3,310,701.60
20	8536	705228	61	Saklar 2 tombol Data Outlet	50	186,018.02	9,300,901.00
30	8536	70E7253	61	Stop Kontak Multistandard D engan USB A+C	50	257,394.59	12,869,729.50

Total	340					25,481,332.10
	Total tax based(Net amount/12*11):					23,357,887.76
	VAT12%:					2,802,946.53
	Grand Total incld. VAT 12%:					28,284,278.63

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.

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