

header

PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Non-Trade

Please quote the trade catalog and invoice number as payment reference in your T/T.

INVOICE

seller

1)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-250711-0001

5)CONTRACT NO.

7)PO REFERENCE

PO-25VII-100096

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-07-18

6)CONTRACT DATE

buyer_id

cust.code: C1-3486

buyer_name

2)BUYER

PT.CHN STARS INDONESIA

JL.KAMAL RAYA NO.8B RT.07 RW.02 TEGAL ALUR-KALIDERES JAKARTA BARAT 11820

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	721021	61	Sakelar 2 Tombol 1 Arah	8	44,198.20	353,585.60
20	8536	721687	61	Stop Kontak tipe Schuko	30	40,927.93	1,227,837.90
30	8536	721031	61	Sakelar 3 Tombol 1 Arah	8	64,018.02	512,144.16
40	8536	721022	61	Sakelar 2 Tombol 2 Arah	8	52,522.52	420,180.16
50	8536	725218	61	Outlet Data	10	132,297.30	1,322,973.00
60	8536	721011	61	Sakelar 1 Tombol 1 Arah	10	29,927.93	299,279.30
Total					74		4,136,000.12
	Total tax based(Net amount/12*11):				3,791,333.44		
	VAT12%:				454,960.01		
	Grand Total incld. VAT 12%:				4,590,960.13		

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.