

## 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-250710-0009	2025-07-11	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					PO/SMN/2507/0020		
<b>2)BUYER</b>	cust.code:	C1-3079					
	PT BERKAT ELEKTRINDO SEJAHTERA				<b>8)PAYMENT TERMS</b>		
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG				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	721022	46	Sakelar 2 Tombol 2 Arah (Matt Champagne)	80	45,837.84	3,667,027.20
20	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	18,010.81	900,540.50
30	8536	721080	46	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Matt Champagne)	120	79,740.54	9,568,864.80
40	7326	700610		Bingkai Untuk 1-tombol	50	6,400.00	320,000.00
50	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	30	35,718.92	1,071,567.60
60	8536	721011	26	Sakelar 1 Tombol 1 Arah (Graphite Black)	100	26,118.92	2,611,892.00
70	3926	720610		Bingkai Sakelar 1	20	5,967.57	119,351.40
80	9405	N0424-2054		Duro LED-KC1 Module 9W3000K36D	1	84,756.76	84,756.76
90	9405	N0424-0430		KC1 shining black anti-glare metal frame	1	50,291.89	50,291.89
100	9405	N66E0-0012		2 Wires (L-N) Track-2 meters-BK	13	73,513.51	955,675.63
110	8536	721080		Stop Kontak Multi-standard dan Stop Kontak 2 Pin	224	53,145.95	11,904,692.80

120	8536	721382		Stop Kontak 13A dengan Saklar	30	37,578.38	1,127,351.40
130	8536	701041		Saklar 4-Tombol 1-Arah	30	49,902.70	1,497,081.00
<b>Total</b>					749		33,879,092.98
	Total tax based(Net amount/12*11):						31,055,835.23
	VAT12%:						3,726,700.23
	Grand Total incld. VAT 12%:						37,605,793.21

**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: 1.000.000.900.196.917

**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.