

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250612-0007	2025-06-20	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373						
					7)PO REFERENCE		
					PO 93		
2)BUYER	cust.code:	C1-2523					
	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.							
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	9405	N0424-1895		Duro LED-KC1 Module 7W4000K36D	24	82,832.88	1,987,989.12
10	9405	N0424-1895		Duro LED-KC1 Module 7W4000K36D	24	82,832.88	1,987,989.12
20	9405	N0424-3109		Duro LED-KC1 Module TRIAC 12W3000 K36D	24	182,099.10	4,370,378.40
20	9405	N0424-3109		Duro LED-KC1 Module TRIAC 12W3000 K36D	24	182,099.10	4,370,378.40
30	9405	N0424-2261		CP36S LED Spotlight BK 7W R55 3000K36D Ra90	24	116,632.25	2,799,174.00
30	9405	N0424-2261		CP36S LED Spotlight BK 7W R55 3000K36D Ra90	24	116,632.25	2,799,174.00
40	9405	N0424-2262		CP36S LED Spotlight BK 7W R55 4000K36D Ra90	21	116,632.25	2,449,277.25
40	9405	N0424-2262		CP36S LED Spotlight BK 7W R55 4000K36D Ra90	21	116,632.25	2,449,277.25
Total					186		23,213,637.54
	Total tax based(Net amount/12*11):				21,279,167.74		
	VAT12%:				2,553,500.13		
	Grand Total incld. VAT 12%:				25,767,137.67		

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.