

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-250730-0003

invoice\_date

4)INVOICE DATE

2025-07-30

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2507/0052

2)BUYER

buyer\_id

cust.code: C1-3079

buyer\_name

PT BERKAT ELEKTRINDO SEJAHTERA

GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

| 9)NO. | HS Code | 10)DESCRIPTION OF GOODS |    |  | 11)QTY.<br>(PCS) | 12)UNIT PRICE<br>IDR | 13)AMOUNT<br>IDR |
|-------|---------|-------------------------|----|--|------------------|----------------------|------------------|
| 10    | 7326    | 700610                  | 26 | Bingkai Untuk 1-tombol                     | 72               | 11,416.22            | 821,967.84       |
| 20    | 8536    | 70E102                  | 61 | Sakelar Peredup Lampu (Dimmer) 200W        | 8                | 332,194.59           | 2,657,556.72     |
| 30    | 8536    | 701046                  | 26 | Sakelar 2-Tombol Intermediate              | 10               | 109,059.46           | 1,090,594.60     |
| 40    | 8536    | 301022                  | 44 | Sakelar 2 Tombol 2 Arah                    | 10               | 21,794.59            | 217,945.90       |
| 50    | 3926    | 720630                  | 46 | Bingkai Sakelar 3                          | 30               | 26,594.59            | 797,837.70       |
| 60    | 3926    | 720650                  | 61 | Bingkai Sakelar 5                          | 5                | 43,070.27            | 215,351.35       |
| 70    | 8536    | 301041                  | 61 | Sakelar 4 Tombol 1 Arah                    | 168              | 39,783.78            | 6,683,675.04     |
| 80    | 8536    | 301031                  |    | Sakelar 3 Tombol 1 Arah                    | 176              | 21,405.41            | 3,767,352.16     |
| 90    | 3926    | 720610                  |    | Bingkai Sakelar 1                          | 40               | 5,967.57             | 238,702.80       |
| 100   | 3926    | 720640                  | 46 | Bingkai Sakelar 4                          | 10               | 34,810.81            | 348,108.10       |
| 110   | 8536    | 721687                  | 46 | Stop Kontak tipe Schuko                    | 40               | 35,718.92            | 1,428,756.80     |
| 120   | 8539    | N68E0-0094              |    | SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K | 40               | 69,448.65            | 2,777,946.00     |

total [p1]

|     |      |            |    |  |    |            |              |
|-----|------|------------|----|--|----|------------|--------------|
| 130 | 8539 | N68E0-0077 |    | SS22 COB HV Strip 14W/M-50M 288L8mm 3000K              | 2  | 862,702.70 | 1,725,405.40 |
| 140 | 8539 | N68E0-0095 |    | SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K             | 40 | 69,448.65  | 2,777,946.00 |
| 150 | 8536 | 701011     | 61 | Saklar 1-Tombol 1-Arah                                 | 10 | 17,902.70  | 179,027.00   |
| 160 | 8536 | 30E805TY   | 26 | 1 Gang Smart Scene Switch(TY cloud)(26-Graphite Black) | 2  | 148,367.57 | 296,735.14   |
| 170 | 8536 | 301011     | 44 | Sakelar 1 Tombol 1 Arah                                | 40 | 15,005.41  | 600,216.40   |
| 180 | 8536 | 301382B    | 61 | Stop Kontak Saklar                                     | 20 | 26,810.81  | 536,216.20   |
| 190 | 3926 | 300620     |    | Bingkai Sakelar 2                                      | 44 | 4,843.24   | 213,102.56   |

|       |                                    |  |     |  |               |
|-------|------------------------------------|--|-----|--|---------------|
| Total |                                    |  | 767 |  | 27,374,443.71 |
|       | Total tax based(Net amount/12*11): |  |     |  | 25,093,240.07 |
|       | VAT12%:                            |  |     |  | 3,011,188.81  |
|       | Grand Total incld. VAT 12%:        |  |     |  | 30,385,632.52 |

footer

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.