

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-250612-0019

invoice_date

4)INVOICE DATE

2025-06-13

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2506/0017

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 ENKGARENG

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 PRICE IDR	13)AMOUNT IDR
10	9405	N6424-1001		MT36 48V Track Grid Spotlig ht12W4000K24D BK	1	249,513.51	249,513.51
20	9405	N6424-0992		MT36 LED 48V Track Spotlig ht10W4000K24D BK	4	225,124.32	900,497.28
30	9405	N6600-1037		MT36 Recessed Magnetic Tr ack 1meterBK	3	157,837.84	473,513.52
40	9405	N6600-1041		MT36 Power connector 0.2m eter BK	1	41,600.00	41,600.00
50	9405	N04E0-0529		CP20 LED Spotlight 5W3000 KR80	144	28,021.62	4,035,113.28
60	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KR80	144	28,021.62	4,035,113.28
70	9405	N04E0-0533		CP20 LED Spotlight 7W4000 KR80	144	30,270.27	4,358,918.88
80	9405	N0424-0232		Duro KC1 ivory 30D anti- glare frame	21	24,735.14	519,437.94
90	8536	721687	46	Stop Kontak tipe Schuko (Ma tt Champagne)	100	35,718.92	3,571,892.00
Total					562		18,185,599.69
	Total tax based(Net amount/12*11):						16,670,133.05
	VAT12%:						2,000,415.97
	Grand Total incld. VAT 12%:						20,186,015.66

		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.	