

**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-250623-0009	2025-07-07	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					P0-25-03-00074 container		
<b>2)BUYER</b>	cust.code:	C2-2073					
	CV. BERKAT ANUGRAH						
	Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung Bali				<b>8)PAYMENT TERMS</b>		
							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	9405	N0424-2067		Duro LED-KC1 Module 12W3000K36D	96	107,675.68	10,336,865.28
20	9405	N0424-3107		Duro LED-KC1 Module TRIAC 12W3000K24D	48	166,216.22	7,978,378.56
30	9405	N0424-3109		Duro LED-KC1 Module TRIAC 12W3000K36D	48	166,216.22	7,978,378.56
40	9405	N0424-1842		Duro LED-KC1 Module 5W3000K24D	48	64,013.51	3,072,648.48
50	9405	N0424-1853		Duro LED-KC1 Module 7W3000K15D	48	75,608.11	3,629,189.28
<b>Total</b>					288	32,995,460.16	
	Total tax based(Net amount/12*11):					30,245,838.48	
	VAT12%:					3,629,500.62	
	Grand Total incld. VAT 12%:					36,624,960.78	

**14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

**simon**  
Since 1916 From Barcelona

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.