

Trade Catalog

■ Trade

header

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

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-250616-0009

invoice_date

4) INVOICE DATE
2025-06-18

1) SELLER

5) CONTRACT NO.

6) CONTRACT DATE

buyer_id

cust.code: C1-3079
buyer_name

7) PO REFERENCE

PO/SMN/2506/0022

2) BUYER

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. (PCS)	12) UNIT PRI CE IDR	13) AMOUNT IDR	currency
10	8536	721021		Sakelar 2 Tombol 1 Arah	200	25,643.24	5,128,648.00	
20	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	100	35,718.92	3,571,892.00	
30	9405	N6424-0990		MT36 LED 48V Track Spotlig ht10W3000K24D BK	1	225,124.32	225,124.32	
40	9405	N6424-1013		MT36 48V Track Linear Light 12W4000K BK	1	281,859.46	281,859.46	
50	9405	N6600-1037		MT36 Recessed Magnetic Tr ack 1meterBK	1	157,837.84	157,837.84	
60	8504	N6524-0442		MT36 Recessed 48V constan t voltage Driver150w	1	289,729.73	289,729.73	
70	9405	N6424-1041		Smart MT36 48V Adjust Grid Spotlight12W24D BK	1	372,237.84	372,237.84	
80	8536	S00E0-S026		smart multi- functional control panel	1	1,989,189.19	1,989,189.19	
90	9032	30E7253	26	Stop Kontak Multistandard D engan USB A+C(Graphite Bla ck)	8	149,275.68	1,194,205.44	
100	7326	700640	46	Bingkai Saklar 4- Warna Putih(Matt Champagne)	42	38,918.92	1,634,594.64	
110	8536	SMB65C-63C10		SMB65C-63 MCB 6kA 1P C10	360	18,594.59	6,694,052.40	

120	3926	720640	26	Bingkai Sakelar 4 (Graphite Black)	15	34,810.81	522,162.15
130	8536	721021		Sakelar 2 Tombol 1 Arah	112	25,643.24	2,872,042.88
140	8536	301021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	100	18,702.70	1,870,270.00
150	8536	305111S	61	Outlet TV (Smoky Grey)	100	28,000.00	2,800,000.00
160	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	120	20,583.78	2,470,053.60
170	7326	700640	61	Bingkai Saklar 4-warna Putih(Smoky Grey)	102	38,918.92	3,969,729.84
180	8536	301011		Sakelar 1 Tombol 1 Arah	400	7,654.05	3,061,620.00
190	7326	700610		Bingkai Untuk 1-tombol	24	6,400.00	153,600.00
200	8536	721011		Sakelar 1 Tombol 1 Arah	100	16,475.68	1,647,568.00

total [p1]

Total		1,789	40,906,417.33
	Total tax based(Net amount/12*11):		37,497,549.22
	VAT12%:		4,499,705.91
oter	Grand Total incld. VAT 12%:		45,406,123.24

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.