

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

| 1)SELLER | PT Simon Elektrik-Indonesia | | | | 3)INVOICE NO. | 4)INVOICE DATE | |
|-----------------|--|--------------------------------|----|--|--|-----------------------------------|--------------------------|
| | Green Lake City, Rukan Sentra Niaga Blok P6 | | | | 70CH-250807-0002 | 2025-08-19 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | 7)PO REFERENCE | | |
| | | | | | #104 Rev2 | | |
| 2)BUYER | cust.code: | C1-2523 | | | | | |
| | PT. Niaga Pura Indonesia | | | | 8)PAYMENT TERMS | | |
| | Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520. | | | | 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 |
| 10 | 8536 | 70E7253 | 61 | Stop Kontak Multistandard Dengan USB A+C | 30 | 218,785.41 | 6,563,562.30 |
| 20 | 8536 | 70E8301TY | 61 | Sakelar 1 Tombol Pintar | 30 | 212,878.29 | 6,386,348.70 |
| 30 | 8536 | 70E8302TY | 61 | Sakelar 2 Tombol Pintar | 30 | 250,985.86 | 7,529,575.80 |
| 40 | 8536 | 70E8303TY | 61 | Sakelar 3 Tombol Pintar | 20 | 278,789.28 | 5,575,785.60 |
| 50 | 8536 | 70E8308TY | 61 | Sakelar 4 Tombol Skenario Pintar | 19 | 280,565.86 | 5,330,751.34 |
| 60 | 8536 | 70E8315TY | 61 | Sakelar 1 Tombol Peredup Pintar | 20 | 378,277.57 | 7,565,551.40 |
| 70 | 8536 | 70E8316TY | 61 | Sakelar 2 Tombol Peredup Pintar | 30 | 439,214.14 | 13,176,424.20 |
| 80 | 8536 | 301022 | | Sakelar 2 Tombol 2 Arah | 50 | 14,834.41 | 741,720.50 |
| 90 | 9032 | N65E0-0019 | | Zigbee to 0-10V converter with Zigbee module | 20 | 431,130.72 | 8,622,614.40 |
| 100 | 8536 | S00E0-S042 | | Simpad plus (Alexa speaker) | 9 | 2,371,818.56 | 21,346,367.04 |
| 110 | 9405 | N0424-0232 | | Duro KC1 ivory 30D anti-glare frame | 96 | 25,405.05 | 2,438,884.80 |

| | | | | | | | |
|-----|------|------------|----|--|-------|------------|--------------|
| 120 | 9405 | N0424-2056 | | Duro LED-KC1 Module 9W4000K36D | 48 | 87,052.25 | 4,178,508.00 |
| 130 | 9405 | N66E0-0012 | | 2 Wires (L-N) Track-2 meters-BK | 28 | 75,504.50 | 2,114,126.00 |
| 140 | 3926 | 60710-50 | | Inbow Dus | 3,750 | 2,131.89 | 7,994,587.50 |
| 150 | 9405 | N6600-1037 | | MT36 Recessed Magnetic Track 1meterBK | 10 | 162,112.61 | 1,621,126.10 |
| 160 | 9405 | N6600-1038 | | MT36 Recessed Magnetic Track 2meterBK | 18 | 324,225.23 | 5,836,054.14 |
| 170 | 7326 | 45DH100-60 | | Inbowdus | 40 | 11,991.89 | 479,675.60 |
| 180 | 8536 | 301687 | | Stop Kontak tipe Schuko | 300 | 10,948.15 | 3,284,445.00 |
| 190 | 8536 | 661011G | 4D | Saklar 1-Tombol 1-Arah (GEM) | 20 | 59,870.63 | 1,197,412.60 |
| 200 | 8536 | 661021G | 4D | Saklar 2-Tombol 1-Arah (GEM) | 30 | 77,369.91 | 2,321,097.30 |
| 210 | 8536 | 661031G | 4D | Saklar 3-Tombol 1-Arah (GEM) | 20 | 115,921.62 | 2,318,432.40 |
| 220 | 8536 | 721022 | 61 | Sakelar 2 Tombol 2 Arah | 20 | 47,079.28 | 941,585.60 |
| 230 | 8536 | 661012G | 4D | Saklar 1-Tombol 2-Arah (GEM) | 20 | 65,733.33 | 1,314,666.60 |
| 240 | 8536 | 661022G | 4D | Saklar 2-Tombol 2-Arah (GEM) | 20 | 86,252.79 | 1,725,055.80 |
| 250 | 8536 | 661687G | 4D | Stop Kontak Tipe Schuko (G EM) | 30 | 58,804.68 | 1,764,140.40 |
| 260 | 8536 | 66E7256G | 4D | Stop Kontak Schuko Dengan Tipe A+C (GEM) | 10 | 188,583.60 | 1,885,836.00 |
| 270 | 8536 | 661012G | 4F | Saklar 1-Tombol 2-Arah (GEM) | 10 | 65,733.33 | 657,333.30 |
| 280 | 8536 | 661022G | 4F | Saklar 2-Tombol 2-Arah (GEM) | 10 | 86,252.79 | 862,527.90 |
| 290 | 8536 | 66E7256G | 4F | Stop Kontak Schuko Dengan Tipe A+C (GEM) | 10 | 188,583.60 | 1,885,836.00 |
| 300 | 8536 | 721687 | 61 | Stop Kontak tipe Schuko | 50 | 36,686.31 | 1,834,315.50 |
| 310 | 8538 | 660820 | | Bingkai Sakelar 2 | 44 | 5,329.73 | 234,508.12 |
| 320 | 8538 | 660830 | | Bingkai Sakelar 3 | 26 | 6,218.02 | 161,668.52 |
| 330 | 8538 | 660840 | | Bingkai Sakelar 4 | 22 | 7,550.45 | 166,109.90 |
| 340 | 8538 | 660820 | 6Q | Bingkai Sakelar 2 | 44 | 11,991.89 | 527,643.16 |
| 350 | 8538 | 660830 | 6Q | Bingkai Sakelar 3 | 26 | 12,880.18 | 334,884.68 |
| 360 | 8538 | 660840 | 6Q | Bingkai Sakelar 4 | 22 | 14,212.61 | 312,677.42 |

| | | | | | | | |
|-------|------------------------------------|--------|----|--------------------------------------|-------|-----------|----------------|
| 370 | 7326 | 700610 | 46 | Bingkai untuk 1-tombol | 120 | 11,725.41 | 1,407,049.20 |
| 380 | 7326 | 700610 | 61 | Bingkai saklar 1-warna putih | 480 | 11,725.41 | 5,628,196.80 |
| 390 | 8536 | 301011 | | Saklar 1 Tombol 1 Arah | 100 | 7,861.35 | 786,135.00 |
| 400 | 7326 | 700620 | 61 | Bingkai Saklar 2-warna Putih | 240 | 21,141.26 | 5,073,902.40 |
| 410 | 7326 | 700630 | 61 | Bingkai saklar 3-warna putih | 160 | 30,557.12 | 4,889,139.20 |
| 420 | 7326 | 700640 | 61 | Bingkai Saklar 4-warna Putih | 60 | 39,972.97 | 2,398,378.20 |
| 430 | 7326 | 700650 | 61 | Bingkai saklar 5-warna putih | 40 | 49,388.83 | 1,975,553.20 |
| 440 | 8536 | 701011 | 61 | Saklar 1-Tombol 1-Arah | 150 | 18,387.57 | 2,758,135.50 |
| 450 | 8536 | 701021 | 61 | Saklar 2-Tombol 1-Arah | 200 | 32,511.35 | 6,502,270.00 |
| 460 | 8536 | 701022 | 61 | Saklar 2-Tombol 2-Arah | 100 | 40,950.09 | 4,095,009.00 |
| 470 | 8536 | 701026 | 61 | Saklar 1-Tombol intermediate | 20 | 39,972.97 | 799,459.40 |
| 480 | 8536 | 701687 | 61 | Stop Kontak tipe Schuko | 500 | 29,135.86 | 14,567,930.00 |
| 490 | 8536 | 701080 | 61 | Stop Kontak Saklar Internasional 10A | 200 | 80,034.77 | 16,006,954.00 |
| 500 | 8536 | 301021 | | Saklar 2 Tombol 1 Arah | 100 | 11,658.78 | 1,165,878.00 |
| 510 | 8536 | 701089 | 61 | Stop kontak universal dengan saklar | 50 | 90,338.92 | 4,516,946.00 |
| Total | | | | | 7,502 | | 203,802,775.52 |
| | Total tax based(Net amount/12*11): | | | | | | 186,819,210.89 |
| | VAT12%: | | | | | | 22,418,305.31 |
| | Grand Total incld. VAT 12%: | | | | | | 226,221,080.83 |

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.