

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-250701-0024

invoice\_date

4)INVOICE DATE

2025-07-01

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2506/0051

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

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

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	9405	L05E0-0130		SFL39 LED Floodlight Solar E q100W 6500K	12	373,016.22	4,476,194.64
20	8536	721021	46	Sakelar 2 Tombol 1 Arah (Ma tt Champagne)	32	38,572.97	1,234,335.04
30	8536	301011	61	Sakelar 1 Tombol 1 Arah (S moky Grey)	30	15,005.41	450,162.30
40	8536	301031		Sakelar 3 Tombol 1 Arah	56	21,405.41	1,198,702.96
50	9405	L05E0-0118		FL20 LED floodlight 100W65 00K	12	163,372.97	1,960,475.64
60	8536	301687	26	Stop Kontak Tipe Schuko (Gr aphite Black)	50	18,010.81	900,540.50
70	8536	301021	61	Sakelar 2 Tombol 1 Arah (S moky Grey)	30	18,702.70	561,081.00
80	8536	721012		Sakelar 1 Tombol 2 Arah	20	21,535.14	430,702.80
90	8536	301011		Sakelar 1 Tombol 1 Arah	100	7,654.05	765,405.00
100	8536	721011	61	Sakelar 1 Tombol 1 Arah (S moky Grey)	10	26,118.92	261,189.20
110	8536	661021M	2A	2 Gang 1 Way Switch (Metal) (Frosted Silver)	6	64,086.49	384,518.94
120	9405	N03E0-1191		Valor LED square DL 8W S10 0 4000K	30	26,594.59	797,837.70

total [p1]

130	8536	301011	44	Sakelar 1 Tombol 1 Arah (Natural Champagne)	180	15,005.41	2,700,973.80
140	8536	721041	61	Sakelar 4 Tombol 1 Arah (Smoky Grey)	16	65,556.76	1,048,908.16
150	9405	N03E0-1195		Valor LED square DL 12W S150 6500K	60	34,940.54	2,096,432.40
160	9405	L01E0-0044		RD20 LED streetlight 50W 6500K	30	213,016.22	6,390,486.60
170	8504	N6524-0341		EV1 60W24V constant voltage power supply	24	142,702.70	3,424,864.80
Total					698		29,082,811.48
	Total tax based(Net amount/12*11):				26,659,243.86		
	VAT12%:				3,199,109.26		
	Grand Total incld. VAT 12%:				32,281,920.74		

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.