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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-250703-0002

5)CONTRACT NO.

7)PO REFERENCE

PO-25-07-00006

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-07-10

6)CONTRACT DATE

buyer_id

2)BUYER

cust.code: C2-2073

CV. BERKAT ANUGRAH

Jl. By Pass Ngurah Rai A/8 No.77 Benoa Kuta Selatan Kab. Badung Bali

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	70E612	46	Saklar Bell Dengan Indikator DND MUR(Matt Champagne)	2	97,837.84	195,675.68
20	8517	681803HL		Penghubung Perangkat Pintar	1	985,405.41	985,405.41
30	8536	58E8016HL	46	Saklar Peredup Zigbee 2 Tombol (RCU nirkabel) (Matt Champagne)	4	328,378.38	1,313,513.52
40	8536	58E8008HL	46	4 Gang Sakelar Skenario Zigbee(Matt Champagne)	4	274,054.05	1,096,216.20
50	8536	58E8041HL	46	Sakelar Kartu Akses (Matt Champagne)	1	376,306.31	376,306.31
60	8536	58E8001HL	46	Saklar Zigbee 1 Tombol (Matt Champagne)	1	234,594.59	234,594.59
70	8536	58E8015HL	46	Saklar Peredup Zigbee 1 Tombol (RCU nirkabel) (Matt Champagne)	7	295,045.05	2,065,315.35
80	8536	58E8021HL	46	6 Gang Sakelar Skenario Zigbee(Matt Champagne)	1	280,180.18	280,180.18
Total					21		6,547,207.24
	Total tax based(Net amount/12*11):				6,001,606.64		
	VAT12%:				720,192.80		
	Grand Total incld. VAT 12%:				7,267,400.04		

14)ISSUED BY



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

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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.