

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250729-0002		2025-07-29	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0050			
2)BUYER	cust.code:	C1-3079						
	PT BERKAT ELEKTRINDO SEJAHTERA							
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKGARENG							
					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	
10	8536	301011	44	Sakelar 1 Tombol 1 Arah	20	15,005.41	300,108.20	
20	9405	L05E0-0157		FL20 LED floodlight 50W650 OK	12	97,297.30	1,167,567.60	
30	9405	L05E0-0121		FL20 LED floodlight 200W6500K	12	353,902.70	4,246,832.40	
40	9405	L05E0-0124		FL20 LED floodlight 300W6500K	8	510,183.78	4,081,470.24	
50	8536	725111		Outlet TV	60	74,681.08	4,480,864.80	
60	8536	301022	44	Sakelar 2 Tombol 2 Arah	30	21,794.59	653,837.70	
70	8536	301382B	61	Stop Kontak Saklar	30	26,810.81	804,324.30	
80	3926	720610		Bingkai Sakelar 1	60	5,967.57	358,054.20	
90	3926	720650	26	Bingkai Sakelar 5	19	43,070.27	818,335.13	
100	3926	720630	46	Bingkai Sakelar 3	30	26,594.59	797,837.70	
110	3926	720640	46	Bingkai Sakelar 4	20	34,810.81	696,216.20	
120	3926	720650	61	Bingkai Sakelar 5	20	43,070.27	861,405.40	

130	8536	70E102	61	Sakelar Peredup Lampu (Dimmer) 200W	8	332,194.59	2,657,556.72
Total					329		21,924,410.59
	Total tax based(Net amount/12*11):				20,097,376.37		
	VAT12%:				2,411,685.16		
	Grand Total incld. VAT 12%:				24,336,095.75		

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.