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PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

Trade Catalog

■Trade
□Non-Trade

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-250619-0002	2025.06.24	
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373					
				7)PO REFERENCE		
			PO-25-06-00051 buduran			
2)BUYER	customer code:		C2-2073			
	CV. BERKAT ANUGRAH					
	Jl. By Pass Ngurah Rai A/8 No.77, Benoa Kuta Selatan, Kab. Badung Bali			8)PAYMENT TERMS		
				in 14 days since goods are received by the customer.		
9)NO.	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE	13)AMOUNT
10	S21D0-1687	701687定制	Schuko socket	100	IDR29,549.55	IDR2,954,955.00
20	S21D0-E725-00	70E7253定制	Multi-standard Socket-outlet with Switch and Type A+C	10	IDR221,891.89	IDR2,218,918.90
30	N04E0-0529		CP20 LED Spotlight 5W3000KR80	144	IDR29,189.19	IDR4,203,243.36
40	N68E0-0034		SS22 Strip 24V 60L 8mm 8W2700K IP20 5M	6	IDR108,108.11	IDR648,648.66
50	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	3	IDR898,648.65	IDR2,695,945.95
60	N03E0-1170		Valor LED DL 8W R100 4000K	60	IDR25,810.81	IDR1,548,648.60
Total				323		IDR14,270,360.47
	Total tax based(Net amount/12*11):			13,081,163.76		
	VAT12%:			1,569,739.65		
	Grand Total incl. VAT 12%:			15,840,100.12		

14)ISSUED BY
PT SIMON ELEKTRIK INDONESIA

BENEFICIARY'S BANK: BANK OF CHINA
Wisma Tamara, suite 101 – 201
BENEFICIARY'S ADDRESS: 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.