

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-250715-0001

5)CONTRACT NO.

7)PO REFERENCE

PO-25-07-00032

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-07-26

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	8539	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	12	898,648.65	10,783,783.80
20	3926	300620	26	Bingkai Sakelar 2	66	8,738.74	576,756.84
30	8536	70E844TY	61	3 Gang Smart Scene Switch Module(TY cloud)(61-Smoky Grey)	1	232,747.75	232,747.75
40	8536	70E845TY	61	Sakelar 4 Tombol Skenario Pintar	2	284,549.55	569,099.10
50	9025	S00E0-S011		Smart Temperature and Humidity Sensor (Zigbee)	7	169,144.14	1,184,008.98
60	3926	300620	61	Bingkai Sakelar 2	66	8,738.74	576,756.84
70	3926	300630	26	Bingkai Sakelar 3	75	9,774.77	733,107.75
80	3926	300630	61	Bingkai Sakelar 3	75	9,774.77	733,107.75
90	8536	301089	44	Stop Kontak Universal Dengan Sakelar	100	27,905.41	2,790,541.00
Total					404		18,179,909.81
	Total tax based(Net amount/12*11):				16,664,917.33		
	VAT12%:				1,999,790.08		
	Grand Total incld. VAT 12%:				20,179,699.89		

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.