

Trade Catalog

■ Trade

PT SIMON ELEKTRIK INDONESIA

Non-Trade

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

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-250714-0003 | 2025-07-16 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | 7)PO REFERENCE | | |
| | | | | | PO CMP25-07-0315 | | |
| | | | | | | | |
| 2)BUYER | cust.code: | C1-3000 | | | | | |
| | PT CAKRAMERLINDO PRATAMA | | | | | | |
| | Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia | | | | 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 | 301021 | | Sakelar 2 Tombol 1 Arah | 100 | 12,344.59 | 1,234,459.00 |
| 20 | 3926 | 60710-50 | | Inbow Dus | 300 | 2,257.30 | 677,190.00 |
| 30 | 8536 | 301687 | 26 | Stop Kontak Tipe Schuko | 100 | 19,586.76 | 1,958,676.00 |
| 40 | 8536 | 301021 | | Sakelar 2 Tombol 1 Arah | 20 | 12,344.59 | 246,891.80 |
| Total | | | | | 520 | 4,117,216.80 | |
| | Total tax based(Net amount/12*11): | | | | | 3,774,115.40 | |
| | VAT12%: | | | | | 452,893.85 | |
| | Grand Total incld. VAT 12%: | | | | | 4,570,110.65 | |

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.