

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-250612-0019		2025-06-13		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO/SMN/2506/0017				
2)BUYER	cust.code:	C1-3079							
	PT BERKAT ELEKTRINDO SEJAHTERA								
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG								
					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	9405	N6424-1001		MT36 48V Track Grid Spotlig ht12W4000K24D BK	1	249,513.51	249,513.51		
20	9405	N6424-0992		MT36 LED 48V Track Spotlig ht10W4000K24D BK	4	225,124.32	900,497.28		
30	9405	N6600-1037		MT36 Recessed Magnetic Tr ack 1meterBK	3	157,837.84	473,513.52		
40	9405	N6600-1041		MT36 Power connector 0.2m eter BK	1	41,600.00	41,600.00		
50	9405	N04E0-0529		CP20 LED Spotlight 5W3000 KRa80	144	28,021.62	4,035,113.28		
60	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	144	28,021.62	4,035,113.28		
70	9405	N04E0-0533		CP20 LED Spotlight 7W4000 KRa80	144	30,270.27	4,358,918.88		
80	9405	N0424-0232		Duro KC1 ivory 30D anti- glare frame	21	24,735.14	519,437.94		
90	8536	721687	46	Stop Kontak tipe Schuko (Ma tt Champagne)	100	35,718.92	3,571,892.00		
Total					562		18,185,599.69		
	Total tax based(Net amount/12*11):				16,670,133.05				
	VAT12%:				2,000,415.97				
	Grand Total incld. VAT 12%:				20,186,015.66				

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.