

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-250702-0001		2025-07-03		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO/SMN/2507/0002				
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 PRICE IDR	13)AMOUNT IDR		
10	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	10	18,010.81	180,108.10		
20	8536	301031	26	Sakelar 3 Tombol 1 Arah (Graphite Black)	56	28,756.76	1,610,378.56		
30	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	150	18,010.81	2,701,621.50		
40	3926	60710-50		Inbow Dus	1,125	2,075.68	2,335,140.00		
50	3926	45DH86		Kotak Pemasangan Inbow	3,000	2,075.68	6,227,040.00		
60	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	136	38,572.97	5,245,923.92		
70	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	200	35,718.92	7,143,784.00		
80	8536	721089	26	Stop Kontak Multi-standard Dengan Sakelar(Graphite Black)	20	88,908.11	1,778,162.20		
90	8536	725218	26	Outlet Data (Graphite Black)	20	115,459.46	2,309,189.20		
100	7320	N66E0-0006		Recessed with clip installation accessory kit	140	13,837.84	1,937,297.60		
Total					4,857			31,468,645.08	
	Total tax based(Net amount/12*11):				28,846,257.99				

	VAT12%:	3,461,550.96
	Grand Total incld. VAT 12%:	34,930,196.04

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.