

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-250612-0015

5)CONTRACT NO.

7)PO REFERENCE

P0-24-10-00035, P0-25-03-00074 container

invoice date

4)INVOICE DATE

2025-06-18

6)CONTRACT DATE

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

2)BUYER

buyer_id

cust.code: C2-2073

buyer_name

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	9405	N0424-3102		Duro LED-KC1 Module TRIAC 9W4000K 36D	48	107,391.89	5,154,810.72
20	9405	N0424-2064		Duro LED-KC1 Module 12W3000K24D	96	107,675.68	10,336,865.28
30	8539	N62E0-1248		Motion Sensor LED Bulb 6W 6500K	100	36,036.00	3,603,600.00
40	9405	N0424-3099		Duro LED-KC1 Module TRIAC 9W3000K 24D	48	107,391.89	5,154,810.72
Total					292		24,250,086.72
					Total tax based(Net amount/12*11):		22,229,246.16
					VAT12%:		2,667,509.54
					Grand Total incld. VAT 12%:		26,917,596.26

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.