Trade Catalog   ■Trade

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

1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62 21 52960373		3)INVOICE NO. 70CH-250621-0001	4)INVOICE DATE 2025-06-30
			5)CONTRACT NO.	6)CONTRACT DATE
			7)PO REFERENCE	
			PO CMP25-06-0280	
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 PRICE IDR	13)AMOUNT IDR
10	9405	L01E0-0046	RD20 LED streetlight 100W 4000K	2	338,594.59	677,189.18
20	8539	N68E0-0074	CH16 HV Strip 9W/M-50M 2835-120L 10mm 3000K	1	467,918.92	467,918.92
30	9405	N68E0-0084	CH16 Strip Accessory Kit(With EU plug)	1	9,405.41	9,405.41
Total				4		1,154,513.51
			Total tax based(Net amount/12*11):			1,058,304.05
			VAT12%:			126,996.49
			Grand Total incld. VAT 12%:			1,281,510.00

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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.