

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-250714-0018 | | 2025-07-31 | | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | | |
| | Tel: +62-21-52960373 | | | | | | | | |
| | | | | | 7)PO REFERENCE | | | | |
| | | | | | PO SML 2502 00 18 | | | | |
| 2)BUYER | cust.code: | C1-2965 | | | | | | | |
| | CV. SINAR NIAGA ELEKTRIK | | | | | | | | |
| | JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22 | | | | | | | | |
| | | | | | 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 | 8539 | N68E0-0094 | | SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K | 120 | 69,448.65 | 8,333,838.00 | | |
| 20 | 8539 | N68E0-0095 | | SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K | 120 | 69,448.65 | 8,333,838.00 | | |
| 30 | 9405 | N66E0-0075 | | 8mm end connector-single wiring | 50 | 3,329.73 | 166,486.50 | | |
| 40 | 9405 | N66E0-0076 | | 8mm middle connector | 50 | 1,902.70 | 95,135.00 | | |
| Total | | | | | 340 | | 16,929,297.50 | | |
| | Total tax based(Net amount/12*11): | | | | 15,518,522.71 | | | | |
| | VAT12%: | | | | 1,862,222.72 | | | | |
| | Grand Total incld. VAT 12%: | | | | 18,791,520.22 | | | | |

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.