

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-250610-0006		2025-06-11	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2506/0010			
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 PRI CE IDR	13)AMOUNT IDR	
10	8536	304582	26	Twin BS Switched Socket(Gr aphite Black)	1,010	56,216.22	56,778,382.20	
20	8536	301031		Sakelar 3 Tombol 1 Arah	250	21,405.41	5,351,352.50	
30	8536	721687	26	Stop Kontak tipe Schuko (Gr aphite Black)	300	35,718.92	10,715,676.00	
40	8536	701022	26	Saklar 2-Tombol 2- Arah (Graphite Black)	30	39,870.27	1,196,108.10	
50	7326	700610	26	Bingkai Untuk 1- tombol (Graphite Black)	400	11,416.22	4,566,488.00	
60	8536	661687M	2B	Stop Kontak Tipe Schuko (M etal)(Brushed Grey)	50	48,605.41	2,430,270.50	
70	8536	661031M	2B	Saklar 3-Tombol 1- Arah (Metal)(Brushed Grey)	10	97,297.30	972,973.00	
80	8536	661021M	2B	Saklar 2-Tombol 1- Arah (Metal)(Brushed Grey)	20	64,086.49	1,281,729.80	
90	8536	701687	26	Stop Kontak Tipe Schuko (Gr aphite Black)	400	28,367.57	11,347,028.00	
100	8536	301089		Stop Kontak Universal Denga n Sakelar	150	19,437.84	2,915,676.00	
Total					2,620		97,555,684.10	
	Total tax based(Net amount/12*11):				89,426,043.76			
	VAT12%:				10,731,125.25			

	Grand Total incld. VAT 12%:	108,286,809.35
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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.