

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-250625-0002

invoice_date

4)INVOICE DATE

2025-06-26

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2506/0044

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

2)BUYER

buyer_id

cust.code: C1-3079

buyer_name

PT BERKAT ELEKTRINDO SEJAHTERA

GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKGARENG

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS	11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8539	N66E0-0038	50	21,621.62	1,081,081.00
20	8536	301382B 26	50	26,810.81	1,340,540.50
30	8536	721031	80	43,978.38	3,518,270.40
40	3926	720630	90	18,767.57	1,689,081.30
50	8536	721012 26	100	31,135.14	3,113,514.00
60	8536	725218 26	100	115,459.46	11,545,946.00
Total			470		22,288,433.20
	Total tax based(Net amount/12*11):				20,431,063.77
	VAT12%:				2,451,727.65
	Grand Total incld. VAT 12%:				24,740,160.85

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.