

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-250701-0024		2025-07-01	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2506/0051			
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 PRICE IDR	13)AMOUNT IDR	
10	9405	L05E0-0130		SFL39 LED Floodlight Solar E q100W 6500K	12	373,016.22	4,476,194.64	
20	8536	721021	46	Sakelar 2 Tombol 1 Arah (Matt Champagne)	32	38,572.97	1,234,335.04	
30	8536	301011	61	Sakelar 1 Tombol 1 Arah (Smoky Grey)	30	15,005.41	450,162.30	
40	8536	301031		Sakelar 3 Tombol 1 Arah	56	21,405.41	1,198,702.96	
50	9405	L05E0-0118		FL20 LED floodlight 100W6500K	12	163,372.97	1,960,475.64	
60	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	18,010.81	900,540.50	
70	8536	301021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	30	18,702.70	561,081.00	
80	8536	721012		Sakelar 1 Tombol 2 Arah	20	21,535.14	430,702.80	
90	8536	301011		Sakelar 1 Tombol 1 Arah	100	7,654.05	765,405.00	
100	8536	721011	61	Sakelar 1 Tombol 1 Arah (Smoky Grey)	10	26,118.92	261,189.20	
110	8536	661021M	2A	2 Gang 1 Way Switch (Metal) (Frosted Silver)	6	64,086.49	384,518.94	
120	9405	N03E0-1191		Valor LED square DL 8W S100 4000K	30	26,594.59	797,837.70	

130	8536	301011	44	Sakelar 1 Tombol 1 Arah (Natural Champagne)	180	15,005.41	2,700,973.80
140	8536	721041	61	Sakelar 4 Tombol 1 Arah (Smoky Grey)	16	65,556.76	1,048,908.16
150	9405	N03E0-1195		Valor LED square DL 12W S150 6500K	60	34,940.54	2,096,432.40
160	9405	L01E0-0044		RD20 LED streetlight 50W 6500K	30	213,016.22	6,390,486.60
170	8504	N6524-0341		EV1 60W24V constant voltage power supply	24	142,702.70	3,424,864.80
Total					698		29,082,811.48
	Total tax based(Net amount/12*11):				26,659,243.86		
	VAT12%:				3,199,109.26		
	Grand Total incld. VAT 12%:				32,281,920.74		

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.