

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-250721-0002		2025-07-21	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0037 REV			
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	L05E0-0079		FL30 LED floodlight 30W650 OK	12	123,805.41	1,485,664.92	
20	3926	721000	61	Pelat Penutup	16	18,810.81	300,972.96	
30	9405	N04E0-0529		CP20 LED Spotlight 5W3000 KRa80	48	28,021.62	1,345,037.76	
40	8536	705302	61	Modul TV dan Stop Kontak D ata	20	147,113.51	2,942,270.20	
50	8536	30E8002TY	26	Sakelar 2 Tombol Pintar	4	194,162.16	776,648.64	
60	8536	30E8008TY	26	Sakelar Pintar Skenario 4 Tombol	1	246,529.73	246,529.73	
70	9405	L05E0-0085		FL30 LED floodlight 100W65 00K	6	332,497.30	1,994,983.80	
80	8536	701026	26	Saklar 1-Tombol Intermediate	10	38,918.92	389,189.20	
Total					117		9,481,297.21	
	Total tax based(Net amount/12*11):				8,691,189.11			
	VAT12%:				1,042,942.69			
	Grand Total incld. VAT 12%:				10,524,239.90			

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.