

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-250718-0003		2025-07-21		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO/SMN/2507/0036				
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	9405	L05E0-0151		FL20 LED floodlight 20W650 OK	64	55,783.78	3,570,161.92		
20	8536	721089		Stop Kontak Multi- standard dengan Sakelar	100	60,497.30	6,049,730.00		
30	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	12	242,162.16	2,905,945.92		
40	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	96	28,021.62	2,690,075.52		
Total					272		15,215,913.36		
	Total tax based(Net amount/12*11):				13,947,920.58				
	VAT12%:				1,673,750.47				
	Grand Total incld. VAT 12%:				16,889,663.83				

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.