

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-250306-0007

invoice date

4)INVOICE DATE

2025-06-12

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO SML 2502 0019

2)BUYER

buyer\_id

cust.code: C1-2965

buyer\_name

CV. SINAR NIAGA ELEKTRIK

JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22

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	N0424-3110		Duro LED-KC1 Module TRIAC 12W4000 K36D	48	177,297.30	8,510,270.40
20	8536	70E8316TY	61	Sakelar 2 Tombol Peredup Pintar(Smoky Grey)	20	427,632.43	8,552,648.60
30	8536	701687	46	Stop Kontak tipe Schuko (Matte Champagne)	250	28,367.57	7,091,892.50
40	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	2	242,162.16	484,324.32
50	8536	721031	61	Sakelar 3 Tombol 1 Arah (Smoky Grey)	24	55,870.27	1,340,886.48
60	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	20	118,227.03	2,364,540.60
70	8536	306102	61	Peredup Lampu (Dimmer) 200W (Smoky Grey)	12	74,443.24	893,318.88
80	8536	66E8001GTY	4D	Sakelar Pintar 1 Tombol (GEM)(Diamond Grey)	10	515,286.49	5,152,864.90
90	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	240	11,416.22	2,739,892.80
100	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	120	20,583.78	2,470,053.60

total [p1]

110	9405	N03E0-1170		Valor LED DL 8W R100 4000 K	60	24,778.38	1,486,702.80
120	7326	700630	61	Bingkai saklar 3- warna putih(Smoky Grey)	80	29,751.35	2,380,108.00
130	8536	701011	46	Saklar 1-Tombol 1- Arah (Matt Champagne)	50	17,902.70	895,135.00
140	8536	701021	46	Saklar 2-Tombol 1- Arah (Matt Champagne)	50	31,654.05	1,582,702.50
150	8536	701031	46	Saklar 3-Tombol 1- Arah (Matt Champagne)	30	51,286.49	1,538,594.70
160	8536	701041	46	Saklar 4-Tombol 1- Arah (Matt Champagne)	20	61,837.84	1,236,756.80
170	8536	701022	46	Saklar 2-Tombol 2- Arah (Matt Champagne)	20	39,870.27	797,405.40
180	8536	701032	46	Saklar 3-Tombol 2- Arah (Matt Champagne)	20	69,621.62	1,392,432.40
190	8536	66E7253G	4D	Stop Kontak Multistandard D engan USB A+C (GEM)(Diam ond Grey)	15	244,237.84	3,663,567.60

Total		1,091	54,574,098.28
	Total tax based(Net amount/12*11):		50,026,256.76
	VAT12%:		6,003,150.81
	Grand Total incld. VAT 12%:		60,577,249.09

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14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

**simon**  
Since 1916 From Barcelona

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.