

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

Please quote the trade catalog and invoice
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-250725-0009		2025-07-28		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO/SMN/2507/0045R EV				
2)BUYER	cust.code:	C1-3079							
	PT BERKAT ELEKTRINDO SEJAHTERA								
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG								
					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	8536	701687	61	Stop Kontak tipe Schuko	200	28,367.57	5,673,514.00		
20	8539	N68E0-0077		SS22 COB HV Strip 14W/M- 50M 288L8mm 3000K	4	862,702.70	3,450,810.80		
30	9405	N0424-2067		Duro LED- KC1 Module 12W3000K36D	20	114,854.05	2,297,081.00		
40	8539	N66E0-0038		SS22 COB Strip Accessory Kit (With EU plug)	20	21,621.62	432,432.40		
Total					244		11,853,838.20		
	Total tax based(Net amount/12*11):				10,866,018.35				
	VAT12%:				1,303,922.20				
	Grand Total incld. VAT 12%:				13,157,760.40				

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.