

**Trade Catalog** ■ Trade

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**

| <b>1)SELLER</b> | PT Simon Elektrik-Indonesia  |                                |    |  | <b>3)INVOICE NO.</b>                                 | <b>4)INVOICE DATE</b>             |                          |
|-----------------|--|--------------------------------|----|--|--|-----------------------------------|--------------------------|
|                 | Green Lake City, Rukan Sentra Niaga Blok P6                                    |                                |    |  | 70CH-250611-0003                                     | 2025-06-12                        |                          |
|                 | Cengkareng - West Jakarta 11750  |                                |    |  | <b>5)CONTRACT NO.</b>                                | <b>6)CONTRACT DATE</b>            |                          |
|                 | Tel: +62-21-52960373   |                                |    |  | <b>7)PO REFERENCE</b>                                |                                   |                          |
|                 |  |                                |    |  | PO SMN 2505 00<br>20                                 |                                   |                          |
| <b>2)BUYER</b>  | cust.code: C1-3079   |                                |    |  |  |                                   |                          |
|                 | PT BERKAT ELEKTRINDO SEJAHTERA   |                                |    |  |  |                                   |                          |
|                 | GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C<br>ENGKARENG |                                |    |  | <b>8)PAYMENT TERMS</b>                               |                                   |                          |
|                 |  |                                |    |  | in 14 days since goods are received by the customer. |                                   |                          |
| <b>9)NO.</b>    | <b>HS Code</b>   | <b>10)DESCRIPTION OF GOODS</b> |    |  | <b>11)QTY.<br/>(PCS)</b>                             | <b>12)UNIT PRI<br/>CE<br/>IDR</b> | <b>13)AMOUNT<br/>IDR</b> |
| 10              | 8536   | 301012                         | 61 | Sakelar 1 Tombol 2 Arah (Smoky Grey)             | 200  | 16,713.51                         | 3,342,702.00             |
| 20              | 8536   | 305218S                        | 26 | Outlet Data Cat.6 (Graphite Black)               | 80   | 41,427.03                         | 3,314,162.40             |
| 30              | 8536   | 301031                         | 26 | Sakelar 3 Tombol 1 Arah (Graphite Black)         | 80   | 28,756.76                         | 2,300,540.80             |
| 40              | 8536   | 301089                         | 61 | Stop Kontak Universal Dengan Sakelar(Smoky Grey) | 20   | 26,789.19                         | 535,783.80               |
| <b>Total</b>    |  |                                |    |  | 380  | 9,493,189.00                      |                          |
|                 | Total tax based(Net amount/12*11):   |                                |    |  |  | 8,702,089.92                      |                          |
|                 | VAT12%:  |                                |    |  |  | 1,044,250.79                      |                          |
|                 | Grand Total incld. VAT 12%:  |                                |    |  |  | 10,537,439.79                     |                          |

**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.