

## 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-250708-0004	2025-07-09		
	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/2507/0015			
<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 ENGKARENG				<b>8)PAYMENT TERMS</b>			
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>		
10	9405	L05E0-0121		FL20 LED floodlight 200W65 00K	6	353,902.70		
20	8536	721021	46	Sakelar 2 Tombol 1 Arah (Matt Champagne)	56	38,572.97		
30	8536	700494	46	Outlet USB-HDMI (Matt Champagne)	10	155,762.16		
40	8536	701041F	26	Sakelar Tekan (momentary) 4 Gang(Graphite Black)	50	63,221.62		
50	8536	721687		Stop Kontak tipe Schuko	300	19,718.92		
60	3926	721000	61	Pelat Penutup (Smoky Grey)	16	18,810.81		
70	9405	N03E0-1179		Valor LED DL 12W R150 400 0K	120	29,794.59		
80	8536	721011	61	Sakelar 1 Tombol 1 Arah (Smoky Grey)	250	26,118.92		
90	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	200	38,572.97		
100	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	56	38,572.97		
110	3926	S155		Penutup Stopkontak Anti Air	90	13,664.86		
<b>Total</b>					1,154	36,428,452.60		

	Total tax based(Net amount/12*11):	33,392,748.22
	VAT12%:	4,007,129.79
	Grand Total incld. VAT 12%:	40,435,582.39

**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.