

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-250624-0002		2025-06-26		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO/SMN/2506/0041				
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 PRICE IDR	13)AMOUNT IDR		
10	9405	L05E0-0121		FL20 LED floodlight 200W6500K	12	353,902.70	4,246,832.40		
20	3926	720630	61	Bingkai Sakelar 3 (Smoky Grey)	30	26,594.59	797,837.70		
30	9405	N03E0-1158		Valor LED DL 4W R75 4000K	100	15,308.11	1,530,811.00		
40	8536	301031	26	Sakelar 3 Tombol 1 Arah (Graphite Black)	24	28,756.76	690,162.24		
50	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	30	18,010.81	540,324.30		
60	8536	70E840TY	61	Sakelar 3 Tombol Pintar (Smoky Grey)	8	271,437.84	2,171,502.72		
70	9405	N03E0-1114		Valor LED DL surface mounting accessory 17W	72	9,600.00	691,200.00		
80	9405	N03E0-1183		Valor LED DL 17W R150 6500K	30	42,205.41	1,266,162.30		
90	8504	N6524-0345		EV1 300W24V constant voltage power supply IP67	1	562,162.16	562,162.16		
100	8536	301041		Sakelar 4 Tombol 1 Arah	104	32,432.43	3,372,972.72		
Total					411		15,869,967.54		
	Total tax based(Net amount/12*11):				14,547,470.24				
	VAT12%:				1,745,696.43				

	Grand Total incld. VAT 12%:	17,615,663.97
--	-----------------------------	---------------

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.