

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-250526-0002

5)CONTRACT NO.

7)PO REFERENCE

PO 7 SIMON V 2025

invoice date

4)INVOICE DATE

2025-06-11

6)CONTRACT DATE

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

2)BUYER

buyer_id

cust.code: C1-2315

buyer_name

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya, East Java

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	9405	L05E0-0124		FL20 LED floodlight 300W65 00K	15	505,507.10	7,582,606.50
20	9405	L01E0-0017		RD50 LED streetlight 75W 65 00K	12	714,042.70	8,568,512.40
30	8536	301032	26	Sakelar 3 Tombol 2 Arah (Gr aphite Black)	24	33,206.31	796,951.44
40	9405	N03E0-1171		Valor LED DL 8W R100 6500 K	810	24,551.24	19,886,504.40
50	8536	301687	26	Stop Kontak Tipe Schuko (Gr aphite Black)	300	17,845.71	5,353,713.00
60	8536	701011		Saklar 1-Tombol 1-Arah	30	11,825.73	354,771.90
70	8536	701021		Saklar 2-Tombol 1-Arah	150	21,766.20	3,264,930.00
80	7326	700610	61	Bingkai saklar 1- warna putih(Smoky Grey)	600	11,311.57	6,786,942.00
90	8536	701011	61	Saklar 1-Tombol 1- Arah (Smoky Grey)	150	17,738.59	2,660,788.50
100	8536	701021	61	Saklar 2-Tombol 1- Arah (Smoky Grey)	200	31,363.89	6,272,778.00
110	8536	701687	61	Stop Kontak tipe Schuko (Sm oky Grey)	250	28,107.53	7,026,882.50

120	8536	701687	26	Stop Kontak Tipe Schuko (Gr aphite Black)	50	28,107.53	1,405,376.50
130	8536	721687	61	Stop Kontak tipe Schuko (Sm oky Grey)	250	35,391.50	8,847,875.00
140	9405	N67E0-0102		Duro LED Panel light 36W 65 00K 595*595	28	278,547.35	7,799,325.80
150	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)(Diamond Grey)	70	56,729.23	3,971,046.10
160	8536	661012G	4D	Saklar 1-Tombol 2- Arah (GEM)(Diamond Grey)	12	63,413.33	760,959.96
170	8536	661011G	4D	Saklar 1-Tombol 1- Arah (GEM)(Diamond Grey)	6	57,757.55	346,545.30
180	9405	N0424-0231		Duro KC1 ivory 10D anti- glare frame	48	24,508.40	1,176,403.20
190	9405	N0424-3101		Duro LED- KC1 Module TRIAC 9W3000K 36D	48	113,501.30	5,448,062.40
200	8536	70E8316TY		Sakelar 2 Tombol Peredup Pi ntar	10	410,729.87	4,107,298.70
210	8536	70E857TY		Saklar 2 Gang Dimming Terp isah 0-10V	1	606,325.73	606,325.73
220	9032	N65E0-0019		Zigbee to 0- 10V converter with Zigbee m odule	2	415,914.34	831,828.68
230	8536	721687	61	Stop Kontak tipe Schuko (Sm oky Grey)	100	35,391.50	3,539,150.00
240	8536	70E8301TY	61	Sakelar 1 Tombol Pintar (Sm oky Grey)	3	205,364.94	616,094.82
250	9405	N04E0-0529		CP20 LED Spotlight 5W3000 KR80	432	27,764.76	11,994,376.32
260	8536	70E8302TY	61	Sakelar 2 Tombol Pintar (Sm oky Grey)	3	242,127.53	726,382.59
270	9405	L01E0-0017		RD50 LED streetlight 75W 65 00K	16	714,042.70	11,424,683.20
280	9405	N04E0-0532		CP20 LED Spotlight 7W3000 KR80	16	29,992.79	479,884.64

total [p1]

Total			3,636		132,636,999.58
	Total tax based(Net amount/12*11):				121,583,916.28
	VAT12%:				14,590,069.95
	Grand Total incl. VAT 12%:				147,227,069.53

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.