

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-250626-0005

invoice_date

4)INVOICE DATE

2025-06-30

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2506/0045

2)BUYER

buyer_id

cust.code: C1-3079

buyer_name

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 PRICE IDR	13)AMOUNT IDR
10	8536	725218	46	Outlet Data (Matt Champagne)	100	115,459.46	11,545,946.00
20	8536	721041	61	Sakelar 4 Tombol 1 Arah (Smoky Grey)	16	65,556.76	1,048,908.16
30	8536	721012	46	Sakelar 1 Tombol 2 Arah (Matt Champagne)	40	31,135.14	1,245,405.60
40	8536	721032		Sakelar 3 Tombol 2 Arah	16	47,178.38	754,854.08
50	8536	301011	26	Sakelar 1 Tombol 1 Arah (Graphite Black)	30	15,005.41	450,162.30
60	8536	301031	26	Sakelar 3 Tombol 1 Arah (Graphite Black)	40	28,756.76	1,150,270.40
70	9405	N03E0-1183		Valor LED DL 17W R150 6500K	60	42,205.41	2,532,324.60
80	8504	N6524-0345		EV1 300W24V constant voltage power supply IP67	1	562,162.16	562,162.16
90	8536	721012	26	Sakelar 1 Tombol 2 Arah (Graphite Black)	100	31,135.14	3,113,514.00
100	8536	301031		Sakelar 3 Tombol 1 Arah	40	21,405.41	856,216.40
110	8536	701011	26	Saklar 1-Tombol 1-Arah (Graphite Black)	40	17,902.70	716,108.00
120	8536	701031	26	Saklar 3-Tombol 1-Arah (Graphite Black)	20	51,286.49	1,025,729.80

total [p1]

130	3926	720630	61	Bingkai Sakelar 3 (Smoky Grey)	29	26,594.59	771,243.11
140	8536	721687	46	Stop Kontak tipe Schuko (Matt Champagne)	300	35,718.92	10,715,676.00
Total					832		36,488,520.61
	Total tax based(Net amount/12*11):				33,447,810.56		
	VAT12%:				4,013,737.27		
	Grand Total incld. VAT 12%:				40,502,257.88		

footer

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.