

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-250623-0009

invoice date

4)INVOICE DATE

2025-07-07

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO-25-03-00074 container

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

2)BUYER

buyer_id

cust.code: C2-2073

buyer_name

CV. BERKAT ANUGRAH

Jl. By Pass Ngurah Rai A/8 No.77□Benoa Kuta Selatan□Kab. Badung Bali

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS	11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	9405	N0424-2067	96	107,675.68	10,336,865.28
20	9405	N0424-3107	48	166,216.22	7,978,378.56
30	9405	N0424-3109	48	166,216.22	7,978,378.56
40	9405	N0424-1842	48	64,013.51	3,072,648.48
50	9405	N0424-1853	48	75,608.11	3,629,189.28
Total			288		32,995,460.16
	Total tax based(Net amount/12*11):				30,245,838.48
	VAT12%:				3,629,500.62
	Grand Total incld. VAT 12%:				36,624,960.78

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

footer [p1]

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.