

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250619-0002	2025-07-01	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					P0-25-06-00051 buduran		
2)BUYER	cust.code:	C2-2073					
	CV. BERKAT ANUGRAH						
	Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung Bali				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 PRI CE IDR	13)AMOUNT IDR
10	8536	701687	46	Stop Kontak tipe Schuko (Matt Champagne)	100	29,549.55	2,954,955.00
20	8536	70E7253	46	Stop Kontak Multistandard Dengan USB A+C(Matt Champagne)	10	221,891.89	2,218,918.90
30	9405	N04E0-0529		CP20 LED Spotlight 5W3000 KRa80	144	29,189.19	4,203,243.36
40	8539	N68E0-0034		SS22 Strip 24V 60L 8mm 8W 2700K IP20 5M	6	108,108.11	648,648.66
50	8539	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	3	898,648.65	2,695,945.95
60	9405	N03E0-1170		Valor LED DL 8W R100 4000K	60	25,810.81	1,548,648.60
Total					323	14,270,360.47	
	Total tax based(Net amount/12*11):					13,081,163.76	
	VAT12%:					1,569,739.65	
	Grand Total incld. VAT 12%:					15,840,100.12	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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.

