

PT SIMON ELEKTRIK INDONESIA  
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-250714-0011		2025-07-16		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
2)BUYER	cust.code:		C1-3000						
	PT CAKRAMERLINDO PRATAMA								
	Jl. Puri Anjasmoro Blok H5-10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia					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	8539	N62E0-1112		Valor LED A60 13W 3000K	300	20,369.00	6,110,700.00		
20	9405	N03E0-1186		Valor LED DL 20W R175 6500K	652	62,357.84	40,657,311.68		
30	9405	N67E0-0104		Duro LED Panel light 36W 6500K 300*1200	16	367,092.97	5,873,487.52		
Total					968		52,641,499.20		
	Total tax based(Net amount/12*11):				48,254,707.60				
	VAT12%:				5,790,564.91				
	Grand Total incld. VAT 12%:				58,432,064.11				

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.