

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250612-0015	2025-06-18		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373						
				7)PO REFERENCE			
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 PRICE IDR	13)AMOUNT IDR	
10	9405	N0424-3102		Duro LED-KC1 Module TRIAC 9W4000K 36D	48	107,391.89	5,154,810.72
20	9405	N0424-2064		Duro LED-KC1 Module 12W3000K24D	96	107,675.68	10,336,865.28
30	8539	N62E0-1248		Motion Sensor LED Bulb 6W 6500K	100	36,036.00	3,603,600.00
40	9405	N0424-3099		Duro LED-KC1 Module TRIAC 9W3000K 24D	48	107,391.89	5,154,810.72
Total					292		24,250,086.72
	Total tax based(Net amount/12*11):				22,229,246.16		
	VAT12%:				2,667,509.54		
	Grand Total incld. VAT 12%:				26,917,596.26		

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.