

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-250611-0003

invoice\_date

4)INVOICE DATE

2025-06-12

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO SMN 2505 0020

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. CENGKARENG

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

total [p11]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	301012	61	Sakelar 1 Tombol 2 Arah (Smoky Grey)	200	16,713.51	3,342,702.00
20	8536	305218S	26	Outlet Data Cat.6 (Graphite Black)	80	41,427.03	3,314,162.40
30	8536	301031	26	Sakelar 3 Tombol 1 Arah (Graphite Black)	80	28,756.76	2,300,540.80
40	8536	301089	61	Stop Kontak Universal Dengan Sakelar(Smoky Grey)	20	26,789.19	535,783.80
Total					380		9,493,189.00
	Total tax based(Net amount/12*11):						8,702,089.92
	VAT12%:						1,044,250.79
	Grand Total incl. VAT 12%:						10,537,439.79

14)ISSUED BY  
PT SIMON ELEKTRIK INDONESIA



BENEFICIARY'S BANK:

BENEFICIARY'S ADDRESS:

SWIFT CODE:

ACCOUNT IDR:

BANK OF CHINA

Wisma Tamara, suite 101 - 201

Jl. Jenderal Sudirman Kav. 24

South Jakarta 12920 Indonesia

BKCHIDJA

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.