

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-250611-0011

invoice date

4)INVOICE DATE

2025-06-12

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2506/0012

REV

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. C ENKGARENG

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8526	S00E0-S016		Smart Infrared Remote Cont roller (Wifi)	4	127,394.59	509,578.36
20	9405	N0424-1893		Duro LED- KC1 Module 7W3000K36D	155	80,648.65	12,500,540.75
30	7326	700620	61	Bingkai Saklar 2- warna Putih(Smoky Grey)	36	20,583.78	741,016.08
40	8536	301687	44	Stop Kontak Tipe Schuko (N atural Champagne)	350	18,010.81	6,303,783.50
50	3926	720650	61	Bingkai Sakelar 5 (Smoky Gr ey)	5	43,070.27	215,351.35
60	7326	700610	26	Bingkai Untuk 1- tombol (Graphite Black)	350	11,416.22	3,995,677.00
70	8301	S00E0-LK33		Simon Smart Lock LK33	1	1,287,264.86	1,287,264.86
Total					901		25,553,211.90
	Total tax based(Net amount/12*11):						23,423,777.58
	VAT12%:						2,810,853.31
	Grand Total incld. VAT 12%:						28,364,065.21

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



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**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.