

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-250612-0007 | | 2025-06-20 | | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | | |
| | Tel: +62-21-52960373 | | | | | | | | |
| | | | | | 7)PO REFERENCE | | | | |
| | | | | | PO 93 | | | | |
| 2)BUYER | cust.code: | C1-2523 | | | | | | | |
| | PT. Niaga Pura Indonesia | | | | | | | | |
| | | | | | | | | | |
| | Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520. | | | | 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 | N0424-1895 | | Duro LED-KC1 Module 7W4000K36D | 24 | 82,832.88 | 1,987,989.12 | | |
| 20 | 9405 | N0424-3109 | | Duro LED-KC1 Module TRIAC 12W3000 K36D | 24 | 182,099.10 | 4,370,378.40 | | |
| 30 | 9405 | N0424-2261 | | CP36S LED Spotlight BK 7W R55 3000K36D Ra90 | 24 | 116,632.25 | 2,799,174.00 | | |
| 40 | 9405 | N0424-2262 | | CP36S LED Spotlight BK 7W R55 4000K36D Ra90 | 21 | 116,632.25 | 2,449,277.25 | | |
| Total | | | | | 93 | | 11,606,818.77 | | |
| | Total tax based(Net amount/12*11): | | | | 10,639,583.87 | | | | |
| | VAT12%: | | | | 1,276,750.06 | | | | |
| | Grand Total incld. VAT 12%: | | | | 12,883,568.83 | | | | |

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.