

Trade Catalog ■ Trade

PT SIMON ELEKTRIK INDONESIA

□ Non-Trade

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-250728-0004	2025-07-29
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PO SMN 2503 00 24	
2)BUYER	cust.code:	C1-3079				
	PT BERKAT ELEKTRINDO SEJAHTERA					
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG				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 PRI CE IDR
10	9405	N03E0-1192		Valor LED square DL 8W S10 0 6500K	720	26,594.59
20	9405	N03E0-1195		Valor LED square DL 12W S1 50 6500K	7	34,940.54
30	9405	L05E0-0082		FL30 LED floodlight 50W650 0K	29	200,864.86
40	9405	L01E0-0050		RD20 LED streetlight 150W 6 500K	42	399,221.62
50	9405	N03E0-1181		Valor LED DL 17W R150 300 0K	30	42,205.41
Total					828	43,251,239.86
	Total tax based(Net amount/12*11):				39,646,969.87	
	VAT12%:				4,757,636.38	
	Grand Total incld. VAT 12%:				48,008,876.24	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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.