

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-250730-0002		2025-07-30	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0053			
2)BUYER	cust.code:	C1-3079						
	PT BERKAT ELEKTRINDO SEJAHTERA							
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKARENG							
					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	L05E0-0121		FL20 LED floodlight 200W65 00K	12	353,902.70	4,246,832.40	
20	9405	L01E0-0049		RD20 LED streetlight 150W 4 000K	10	399,221.62	3,992,216.20	
30	9405	L01E0-0052		RD20 LED streetlight 200W 4 000K	10	487,783.78	4,877,837.80	
40	9405	L01E0-0053		RD20 LED streetlight 200W 6 500K	20	487,783.78	9,755,675.60	
50	8539	N68E0-0077		SS22 COB HV Strip 14W/M- 50M 288L8mm 3000K	6	862,702.70	5,176,216.20	
60	8539	N68E0-0079		SS22 COB HV Strip 14W/M- 50M 288L8mm 6500K	6	862,702.70	5,176,216.20	
Total					64		33,224,994.40	
	Total tax based(Net amount/12*11):				30,456,244.87			
	VAT12%:				3,654,749.38			
	Grand Total incld. VAT 12%:				36,879,743.78			

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.