

Trade Catalog

Trade

header

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

seller

1)SELLER	PT Simon Elektrik-Indonesia Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62-21-52960373
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invoice_number

3)INVOICE NO.
70CH-250721-0002

invoice_date

4)INVOICE DATE
2025-07-21

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2507/0037
REV

buyer_id

cust.code: C1-3079
buyer_name

2)BUYER

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	13)AMOUNT IDR
10	9405	L05E0-0079		FL30 LED floodlight 30W650 0K	12	123,805.41	1,485,664.92
20	3926	721000	61	Pelat Penutup	16	18,810.81	300,972.96
30	9405	N04E0-0529		CP20 LED Spotlight 5W3000 KRa80	48	28,021.62	1,345,037.76
40	8536	705302	61	Modul TV dan Stop Kontak Data	20	147,113.51	2,942,270.20
50	8536	30E8002TY	26	Saklar 2 Tombol Pintar	4	194,162.16	776,648.64
60	8536	30E8008TY	26	Saklar Pintar Skenario 4 Tombol	1	246,529.73	246,529.73
70	9405	L05E0-0085		FL30 LED floodlight 100W65 00K	6	332,497.30	1,994,983.80
80	8536	701026	26	Saklar 1-Tombol Intermediate	10	38,918.92	389,189.20

total [p1]

117 9,481,297.21

Total

Total tax based(Net amount/12*11): 8,691,189.11

VAT12%: 1,042,942.69

Grand Total incld. VAT 12%: 10,524,239.90

14)ISSUED BY



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.