

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-250724-0003	2025-07-26	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO CMP25-07-0331		
2)BUYER	cust.code:	C1-3000					
	PT CAKRAMERLINDO PRATAMA						
	Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia				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	N67E0-0102		Duro LED Panel light 36W 6500K 595*595	44	305,722.70	13,451,798.80
20	7320	N66E0-0006		Recessed with clip installation accessory kit	40	15,048.65	601,946.00
30	8536	301021	26	Sakelar 2 Tombol 1 Arah	50	20,339.19	1,016,959.50
Total					134	15,070,704.30	
	Total tax based(Net amount/12*11):					13,814,812.28	
	VAT12%:					1,657,777.47	
	Grand Total incld. VAT 12%:					16,728,481.77	

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.