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PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Non-Trade

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-250616-0003	2025-06-20
	Cengkareng - West Jakarta 11750		5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373			
2)BUYER			7)PO REFERENCE	
			PO-25-03-00074 container	
	cust.code: C2-2073			
	CV. BERKAT ANUGRAH			
Jl. By Pass Ngurah Rai A/8 No.77 Benoa Kuta Selatan Kab. Badung Bali			8)PAYMENT TERMS	
			in 14 days since goods are received by the customer.	

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9)NO.	HS Code	10)DESCRIPTION OF GOODS	11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8539	N62E0-1103	300	11,878.35	3,563,505.00
20	8539	N62E0-1205	300	15,810.81	4,743,243.00
30	8539	N62E0-1109	500	15,770.27	7,885,135.00
40	8539	N62E0-1145	300	41,918.92	12,575,676.00
50	8539	N62E0-1154	400	22,540.54	9,016,216.00
60	8539	N62E0-1248	300	32,432.43	9,729,729.00
70	8539	N62E0-1118	200	16,378.38	3,275,676.00
80	8539	N62E0-1146	500	55,621.62	27,810,810.00
Total			2,800		78,599,990.00
	Total tax based(Net amount/12*11):		72,049,990.83		
	VAT12%:		8,645,998.90		
	Grand Total incld. VAT 12%:		87,245,988.90		

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

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**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.