

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-250707-0003		2025-07-08	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0010 REV			
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	13)AMOUNT IDR	
10	8536	721021	61	Sakelar 2 Tombol 1 Arah (S moky Grey)	56	38,572.97	2,160,086.32	
20	8536	721687	61	Stop Kontak tipe Schuko (Sm oky Grey)	50	35,718.92	1,785,946.00	
30	8536	661042		Saklar 4-Tombol 2-Arah	20	88,994.59	1,779,891.80	
40	8536	721041	61	Sakelar 4 Tombol 1 Arah (S moky Grey)	48	65,556.76	3,146,724.48	
50	8536	MTS1688		Schuko socket-Round-WH	5	51,589.19	257,945.95	
60	9405	N0424-0279		Duro KC1 single flat grid fra me	2	47,654.05	95,308.10	
70	8536	721382	61	Stop Kontak 13A dengan Sak elar(Smoky Grey)	150	43,070.27	6,460,540.50	
80	8536	701011		Saklar 1-Tombol 1-Arah	150	11,935.14	1,790,271.00	
90	8536	701687		Stop Kontak tipe Schuko	150	15,567.57	2,335,135.50	
100	8536	721021	61	Sakelar 2 Tombol 1 Arah (S moky Grey)	152	38,572.97	5,863,091.44	
110	8536	721687	61	Stop Kontak tipe Schuko (Sm oky Grey)	100	35,718.92	3,571,892.00	

120	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	100	38,572.97	3,857,297.00
130	3926	720610	26	Bingkai Sakelar 1 (Graphite Black)	100	10,551.35	1,055,135.00
140	8536	721022	61	Sakelar 2 Tombol 2 Arah (Smoky Grey)	56	45,837.84	2,566,919.04
Total					1,139		36,726,184.13
	Total tax based(Net amount/12*11):				33,665,668.79		
	VAT12%:				4,039,880.25		
	Grand Total incl. VAT 12%:				40,766,064.38		

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.