

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-250411-0007		2025-06-12		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373							
				7)PO REFERENCE				
				PO SML 2410 00 25				
2)BUYER	cust.code:	C1-2965						
	CV. SINAR NIAGA ELEKTRIK							
	JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22							
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	N66E0-0010		2 Wires (L-N) Track-1 meter-BK	30	38,918.92	1,167,567.60	
20	9405	N66E0-0012		2 Wires (L-N) Track-2 meters-BK	20	73,513.51	1,470,270.20	
30	9405	N64E0-0007		RS22 LED tracklight(2 wires) 20W 3000K 24D WH	15	118,918.92	1,783,783.80	
40	9405	N64E0-0001		RS22 LED tracklight(2 wires) 10W 3000K 24D WH	24	99,459.46	2,387,027.04	
50	9405	N64E0-0013		RS22 LED tracklight(2 wires) 30W 3000K 24D WH	12	164,324.32	1,971,891.84	
60	9405	N64E0-0014		RS22 LED tracklight(2 wires) 30W 3000K 24D BK	48	164,324.32	7,887,567.36	
70	9405	N64E0-0018		RS22 LED tracklight(2 wires) 30W 6500K 24D BK	24	164,324.32	3,943,783.68	
Total					173		20,611,891.52	
	Total tax based(Net amount/12*11):				18,894,233.89			
	VAT12%:				2,267,308.07			
	Grand Total incld. VAT 12%:				22,879,199.59			

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.