

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-250611-0011

invoice_date

4)INVOICE DATE
2025-06-12

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2506/0012
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	8526	S00E0-S016		Smart Infrared Remote Controller (Wifi)	4	127,394.59	509,578.36
20	9405	N0424-1893		Duro LED-KC1 Module 7W3000K36D	155	80,648.65	12,500,540.75
30	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	36	20,583.78	741,016.08
40	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	350	18,010.81	6,303,783.50
50	3926	720650	61	Bingkai Sakelar 5 (Smoky Grey)	5	43,070.27	215,351.35
60	7326	700610	26	Bingkai Untuk 1-tombol (Graphite Black)	350	11,416.22	3,995,677.00
70	8301	S00E0-LK33		Simon Smart Lock LK33	1	1,287,264.86	1,287,264.86

total [p1]

901 25,553,211.90

Total

Total tax based(Net amount/12*11): 23,423,777.58

VAT12%: 2,810,853.31

Grand Total incld. VAT 12%: 28,364,065.21

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.