

header

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

seller

1)SELLER

PT Simon Elektrik-Indonesia

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Tel: +62 21 52960373

invoice_number

3)INVOICE NO.

70CH-250611-0009

5)CONTRACT NO.

7)PO REFERENCE

PO-25-06-00018

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-06-16

6)CONTRACT DATE

buyer_id

2)BUYER

cust.code: C2-2073

CV. BERKAT ANUGRAH

Jl. By Pass Ngurah Rai A/8 No.77 Benoa Kuta Selatan Kab. Badung Bali

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8504	N6524-0341		EV1 60W24V constant voltage power supply	2	148,648.65	297,297.30
20	8536	301012		Sakelar 1 Tombol 2 Arah	100	9,752.25	975,225.00
30	7326	700620	46	Bingkai Saklar 2-warna Putih(Matt Champagne)	12	21,441.44	257,297.28
40	8536	721022	61	Sakelar 2 Tombol 2 Arah (Smoky Grey)	24	47,747.75	1,145,946.00
50	8536	725111	46	Outlet TV (Matt Champagne)	20	99,279.28	1,985,585.60
60	8536	30E8003TY	61	Sakelar 3 Tombol Pintar (Smoky Grey)	1	229,549.55	229,549.55
70	9405	N03E0-1170		Valor LED DL 8W R100 4000K	30	25,810.81	774,324.30
80	8525	S00E0-S006		Smart cam 30	15	329,324.32	4,939,864.80
90	8536	721080	46	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Matt Champagne)	20	83,063.06	1,661,261.20
Total					224		12,266,351.03
	Total tax based(Net amount/12*11):				11,244,155.11		
	VAT12%:				1,349,298.61		

total [p1]

footer

Grand Total incld. VAT 12%:

13,615,649.64

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.