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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

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-250701-0017

5)CONTRACT NO.

invoice date

4)INVOICE DATE

2025-07-02

6)CONTRACT DATE

2)BUYER

PT BERKAT ELEKTRINDO SEJAHTERA

GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKGARENG

7)PO REFERENCE

POSMN/2503/0051  
REV

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

| 9)NO. | HS Code | 10)DESCRIPTION OF GOODS |    |  | 11)QTY.<br>(PCS) | 12)UNIT PRICE<br>IDR | 13)AMOUNT<br>IDR |
|-------|---------|-------------------------|----|--|------------------|----------------------|------------------|
| 10    | 8536    | 581080                  | 61 | Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Smoky Grey)     | 100              | 35,891.89            | 3,589,189.00     |
| 20    | 8536    | 581012                  | 26 | Sakelar 1 Tombol 2 Arah Dengan Strip(Graphite Black)             | 100              | 19,459.46            | 1,945,946.00     |
| 30    | 8536    | 581022                  | 26 | Sakelar 2 Tombol 2 Arah Dengan Strip(Graphite Black)             | 80               | 24,216.22            | 1,937,297.60     |
| 40    | 8536    | 581031                  | 26 | Sakelar 3 Tombol 1 Arah Dengan Strip(Graphite Black)             | 80               | 30,270.27            | 2,421,621.60     |
| 50    | 8536    | 581041                  | 26 | Sakelar 4 Tombol 1 Arah Dengan Strip(Graphite Black)             | 80               | 42,378.38            | 3,390,270.40     |
| 60    | 8536    | 581089                  | 26 | Stop Kontak Universal Dengan Sakelar(Graphite Black)             | 100              | 33,297.30            | 3,329,730.00     |
| 70    | 8536    | 581080                  | 26 | Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Graphite Black) | 100              | 35,891.89            | 3,589,189.00     |
| 80    | 8536    | 585218                  | 26 | Outlet Data (Graphite Black)                                     | 100              | 35,891.89            | 3,589,189.00     |
| 90    | 8536    | 581012                  | 46 | Sakelar 1 Tombol 2 Arah Dengan Strip(Matt Champagne)             | 100              | 19,459.46            | 1,945,946.00     |
| 100   | 8536    | 581022                  | 46 | Sakelar 2 Tombol 2 Arah Dengan Strip(Matt Champagne)             | 80               | 24,216.22            | 1,937,297.60     |

|     |      |        |    |  |     |           |              |
|-----|------|--------|----|--|-----|-----------|--------------|
| 110 | 8536 | 581031 | 46 | Sakelar 3 Tombol 1 Arah Dengan Strip(Matt Champagne)             | 80  | 30,270.27 | 2,421,621.60 |
| 120 | 8536 | 581041 | 46 | Sakelar 4 Tombol 1 Arah Dengan Strip(Matt Champagne)             | 80  | 42,378.38 | 3,390,270.40 |
| 130 | 8536 | 581089 | 46 | Stop Kontak Universal Dengan Sakelar(Matt Champagne)             | 100 | 33,297.30 | 3,329,730.00 |
| 140 | 8536 | 581080 | 46 | Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Matt Champagne) | 100 | 35,891.89 | 3,589,189.00 |
| 150 | 8536 | 585218 | 46 | Outlet Data (Matt Champagne)                                     | 100 | 35,891.89 | 3,589,189.00 |
| 160 | 8536 | 581012 | 61 | Sakelar 1 Tombol 2 Arah Dengan Strip(Smoky Grey)                 | 100 | 19,459.46 | 1,945,946.00 |
| 170 | 8536 | 581022 | 61 | Sakelar 2 Tombol 2 Arah Dengan Strip(Smoky Grey)                 | 80  | 24,216.22 | 1,937,297.60 |
| 180 | 8536 | 581031 | 61 | Sakelar 3 Tombol 1 Arah Dengan Strip(Smoky Grey)                 | 80  | 30,270.27 | 2,421,621.60 |
| 190 | 8536 | 581041 | 61 | Sakelar 4 Tombol 1 Arah Dengan Strip(Smoky Grey)                 | 80  | 42,378.38 | 3,390,270.40 |
| 200 | 8536 | 581089 | 61 | Stop Kontak Universal Dengan Sakelar(Smoky Grey)                 | 100 | 33,297.30 | 3,329,730.00 |

total [p1]

|       |                                    |       |               |
|-------|------------------------------------|-------|---------------|
| Total |                                    | 1,820 | 57,020,541.80 |
|       | Total tax based(Net amount/12*11): |       | 52,268,829.98 |
|       | VAT12%:                            |       | 6,272,259.60  |
|       | Grand Total incld. VAT 12%:        |       | 63,292,801.40 |

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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.