

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-250616-0009 | 2025-06-18 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | | | |
| | | | | | 7)PO REFERENCE | | |
| | | | | | PO/SMN/2506/0022 | | |
| 2)BUYER | cust.code: | C1-3079 | | | | | |
| | PT BERKAT ELEKTRINDO SEJAHTERA | | | | | | |
| | GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKGARENG | | | | | | |
| | | | | | 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 PRICE IDR | 13)AMOUNT IDR |
| 10 | 8536 | 721021 | | Sakelar 2 Tombol 1 Arah | 200 | 25,643.24 | 5,128,648.00 |
| 20 | 8536 | 721687 | 26 | Stop Kontak tipe Schuko (Graphite Black) | 100 | 35,718.92 | 3,571,892.00 |
| 30 | 9405 | N6424-0990 | | MT36 LED 48V Track Spotlight10W3000K24D BK | 1 | 225,124.32 | 225,124.32 |
| 40 | 9405 | N6424-1013 | | MT36 48V Track Linear Light 12W4000K BK | 1 | 281,859.46 | 281,859.46 |
| 50 | 9405 | N6600-1037 | | MT36 Recessed Magnetic Track 1meterBK | 1 | 157,837.84 | 157,837.84 |
| 60 | 8504 | N6524-0442 | | MT36 Recessed 48V constant voltage Driver150w | 1 | 289,729.73 | 289,729.73 |
| 70 | 9405 | N6424-1041 | | Smart MT36 48V Adjust Grid Spotlight12W24D BK | 1 | 372,237.84 | 372,237.84 |
| 80 | 8536 | S00E0-S026 | | smart multi-functional control panel | 1 | 1,989,189.19 | 1,989,189.19 |
| 90 | 9032 | 30E7253 | 26 | Stop Kontak Multistandard Dengan USB A+C(Graphite Black) | 8 | 149,275.68 | 1,194,205.44 |
| 100 | 7326 | 700640 | 46 | Bingkai Saklar 4-Warna Putih(Matt Champagne) | 42 | 38,918.92 | 1,634,594.64 |
| 110 | 8536 | SMB65C-63C10 | | SMB65C-63 MCB 6kA 1P C10 | 360 | 18,594.59 | 6,694,052.40 |

| | | | | | | | |
|--------------|------------------------------------|---------|----|--|---------------|-----------|---------------|
| 120 | 3926 | 720640 | 26 | Bingkai Sakelar 4 (Graphite Black) | 15 | 34,810.81 | 522,162.15 |
| 130 | 8536 | 721021 | | Sakelar 2 Tombol 1 Arah | 112 | 25,643.24 | 2,872,042.88 |
| 140 | 8536 | 301021 | 61 | Sakelar 2 Tombol 1 Arah (Smoky Grey) | 100 | 18,702.70 | 1,870,270.00 |
| 150 | 8536 | 305111S | 61 | Outlet TV (Smoky Grey) | 100 | 28,000.00 | 2,800,000.00 |
| 160 | 7326 | 700620 | 61 | Bingkai Saklar 2-warna Putih(Smoky Grey) | 120 | 20,583.78 | 2,470,053.60 |
| 170 | 7326 | 700640 | 61 | Bingkai Saklar 4-warna Putih(Smoky Grey) | 102 | 38,918.92 | 3,969,729.84 |
| 180 | 8536 | 301011 | | Sakelar 1 Tombol 1 Arah | 400 | 7,654.05 | 3,061,620.00 |
| 190 | 7326 | 700610 | | Bingkai Untuk 1-tombol | 24 | 6,400.00 | 153,600.00 |
| 200 | 8536 | 721011 | | Sakelar 1 Tombol 1 Arah | 100 | 16,475.68 | 1,647,568.00 |
| Total | | | | | 1,789 | | 40,906,417.33 |
| | Total tax based(Net amount/12*11): | | | | 37,497,549.22 | | |
| | VAT12%: | | | | 4,499,705.91 | | |
| | Grand Total incl. VAT 12%: | | | | 45,406,123.24 | | |

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.