

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-250530-0012

5)CONTRACT NO.

invoice date

4)INVOICE DATE

2025-06-11

6)CONTRACT DATE

2)BUYER

buyer_id

cust.code: C1-2315

buyer_name

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya, East Java

7)PO REFERENCE

PO 8SIMONV2025AL
LBT

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	9405	L01E0-0017		RD50 LED streetlight 75W 6500K	24	714,042.70	17,137,024.80
20	8536	70E845TY	61	Sakelar 4 Tombol Skenario Pinter(Smoky Grey)	10	270,663.53	2,706,635.30
30	8531	S00E0-S024		Smart Doorbell(Wifi)	4	492,738.74	1,970,954.96
40	8531	S00E0-S012		Smart Door and Window Sensor (Zigbee)	1	160,889.91	160,889.91
50	8536	70E7253		Stop Kontak Multistandard Dengan USB A+C	10	186,555.17	1,865,551.70
60	8536	721687	46	Stop Kontak tipe Schuko (Matte Champagne)	20	35,391.50	707,830.00
70	8536	721041	46	Sakelar 4 Tombol 1 Arah (Matte Champagne)	8	64,955.82	519,646.56
80	8536	721012	46	Sakelar 1 Tombol 2 Arah (Matte Champagne)	10	30,849.73	308,497.30
90	8536	66E8013GTY	4D	Sakelar 1 Tombol Tirai Pintar (GEM)(Diamond Grey)	3	632,847.93	1,898,543.79
100	8536	66E8014GTY	4D	Sakelar 2 Tombol Tirai Pintar (GEM)(Diamond Grey)	2	752,819.10	1,505,638.20
110	8517	S00E0-S040		Docking AC gateway(VRF)	5	3,050,695.50	15,253,477.50

Total		97	44,034,690.02
	Total tax based(Net amount/12*11):		40,365,132.52
	VAT12%:		4,843,815.90
	Grand Total incld. VAT 12%:		48,878,505.92

footer

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.