

## Trade Catalog

■ Trade

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

| <b>1)SELLER</b> | PT Simon Elektrik-Indonesia   |                                |    |  | <b>3)INVOICE NO.</b>     | <b>4)INVOICE DATE</b>             |  |
|-----------------|---|--------------------------------|----|--|--------------------------|-----------------------------------|--|
|                 | Green Lake City, Rukan Sentra Niaga Blok P6                                 |                                |    |  | 70CH-250701-0024         | 2025-07-01                        |  |
|                 | Cengkareng - West Jakarta 11750   |                                |    |  | <b>5)CONTRACT NO.</b>    | <b>6)CONTRACT DATE</b>            |  |
|                 | Tel: +62-21-52960373  |                                |    |  | <b>7)PO REFERENCE</b>    |                                   |  |
|                 |   |                                |    |  | PO/SMN/2506/0051         |                                   |  |
| <b>2)BUYER</b>  | cust.code:  | C1-3079                        |    |  |                          |                                   |  |
|                 | PT BERKAT ELEKTRINDO SEJAHTERA  |                                |    |  | <b>8)PAYMENT TERMS</b>   |                                   |  |
|                 | GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG |                                |    |  |                          |                                   |  |
|                 |   |                                |    |  |                          |                                   | in 14 days since goods are received by the customer. |
| <b>9)NO.</b>    | <b>HS Code</b>  | <b>10)DESCRIPTION OF GOODS</b> |    |  | <b>11)QTY.<br/>(PCS)</b> | <b>12)UNIT PRI<br/>CE<br/>IDR</b> | <b>13)AMOUNT<br/>IDR</b>                             |
| 10              | 9405  | L05E0-0130                     |    | SFL39 LED Floodlight Solar E q100W 6500K     | 12                       | 373,016.22                        | 4,476,194.64   |
| 20              | 8536  | 721021                         | 46 | Sakelar 2 Tombol 1 Arah (Matt Champagne)     | 32                       | 38,572.97                         | 1,234,335.04   |
| 30              | 8536  | 301011                         | 61 | Sakelar 1 Tombol 1 Arah (Smoky Grey)         | 30                       | 15,005.41                         | 450,162.30   |
| 40              | 8536  | 301031                         |    | Sakelar 3 Tombol 1 Arah                      | 56                       | 21,405.41                         | 1,198,702.96   |
| 50              | 9405  | L05E0-0118                     |    | FL20 LED floodlight 100W65 00K               | 12                       | 163,372.97                        | 1,960,475.64   |
| 60              | 8536  | 301687                         | 26 | Stop Kontak Tipe Schuko (Graphite Black)     | 50                       | 18,010.81                         | 900,540.50   |
| 70              | 8536  | 301021                         | 61 | Sakelar 2 Tombol 1 Arah (Smoky Grey)         | 30                       | 18,702.70                         | 561,081.00   |
| 80              | 8536  | 721012                         |    | Sakelar 1 Tombol 2 Arah                      | 20                       | 21,535.14                         | 430,702.80   |
| 90              | 8536  | 301011                         |    | Sakelar 1 Tombol 1 Arah                      | 100                      | 7,654.05                          | 765,405.00   |
| 100             | 8536  | 721011                         | 61 | Sakelar 1 Tombol 1 Arah (Smoky Grey)         | 10                       | 26,118.92                         | 261,189.20   |
| 110             | 8536  | 661021M                        | 2A | 2 Gang 1 Way Switch (Metal) (Frosted Silver) | 6                        | 64,086.49                         | 384,518.94   |
| 120             | 9405  | N03E0-1191                     |    | Valor LED square DL 8W S10 0 4000K           | 30                       | 26,594.59                         | 797,837.70   |

|       |                                    |            |    |   |     |            |               |
|-------|------------------------------------|------------|----|---|-----|------------|---------------|
| 130   | 8536                               | 301011     | 44 | Sakelar 1 Tombol 1 Arah (Natural Champagne) | 180 | 15,005.41  | 2,700,973.80  |
| 140   | 8536                               | 721041     | 61 | Sakelar 4 Tombol 1 Arah (Smoky Grey)        | 16  | 65,556.76  | 1,048,908.16  |
| 150   | 9405                               | N03E0-1195 |    | Valor LED square DL 12W S1<br>50 6500K      | 60  | 34,940.54  | 2,096,432.40  |
| 160   | 9405                               | L01E0-0044 |    | RD20 LED streetlight 50W 6500K              | 30  | 213,016.22 | 6,390,486.60  |
| 170   | 8504                               | N6524-0341 |    | EV1 60W24V constant voltage power supply    | 24  | 142,702.70 | 3,424,864.80  |
| Total |                                    |            |    |   | 698 |            | 29,082,811.48 |
|       | Total tax based(Net amount/12*11): |            |    |   |     |            | 26,659,243.86 |
|       | VAT12%:                            |            |    |   |     |            | 3,199,109.26  |
|       | Grand Total incld. VAT 12%:        |            |    |   |     |            | 32,281,920.74 |

**14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

**simon**  
Since 1916 From Barcelona

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.