

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

| 1)SELLER | PT Simon Elektrik-Indonesia | | | | 3)INVOICE NO. | | 4)INVOICE DATE | |
|----------|--|-------------------------|---------|--|--|----------------------|------------------|--|
| | Green Lake City, Rukan Sentra Niaga Blok P6 | | | | 70CH-250728-0004 | | 2025-07-29 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | | | | |
| | | | | | 7)PO REFERENCE | | | |
| | | | | | PO SMN 2503 00 24 | | | |
| 2)BUYER | cust.code: | | C1-3079 | | | | | |
| | PT BERKAT ELEKTRINDO SEJAHTERA | | | | | | | |
| | GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKARENG | | | | | | | |
| | | | | | 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 | N03E0-1192 | | Valor LED square DL 8W S10 0 6500K | 720 | 26,594.59 | 19,148,104.80 | |
| 20 | 9405 | N03E0-1195 | | Valor LED square DL 12W S1 50 6500K | 7 | 34,940.54 | 244,583.78 | |
| 30 | 9405 | L05E0-0082 | | FL30 LED floodlight 50W650 0K | 29 | 200,864.86 | 5,825,080.94 | |
| 40 | 9405 | L01E0-0050 | | RD20 LED streetlight 150W 6 500K | 42 | 399,221.62 | 16,767,308.04 | |
| 50 | 9405 | N03E0-1181 | | Valor LED DL 17W R150 300 0K | 30 | 42,205.41 | 1,266,162.30 | |
| Total | | | | | 828 | | 43,251,239.86 | |
| | Total tax based(Net amount/12*11): | | | | 39,646,969.87 | | | |
| | VAT12%: | | | | 4,757,636.38 | | | |
| | Grand Total incld. VAT 12%: | | | | 48,008,876.24 | | | |

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.