

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-250612-0010		2025-07-07	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO15SIMONVIII2024 Lightingrev1			
2)BUYER	cust.code:	C1-2315						
	CV. Bintang Teknik							
	Jl. Jagalan 61-63, Surabaya, East Java							
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	8539	N62E0-1248		Motion Sensor LED Bulb 6W 6500K	93	34,277.00	3,187,761.00	
20	8539	N62E0-1178		LED Emergency bulb A67 7W 6800K	491	33,763.00	16,577,633.00	
30	8539	N62E0-1180		LED Emergency bulb A67 12 W6800K	297	46,746.00	13,883,562.00	
40	8539	N62E0-1251		LED Emergency HPB Bulb T1 00 18W6500K	200	68,555.00	13,711,000.00	
Total					1,081		47,359,956.00	
	Total tax based(Net amount/12*11):				43,413,293.00			
	VAT12%:				5,209,595.16			
	Grand Total incld. VAT 12%:				52,569,551.16			

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.