

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-250623-0007

5)CONTRACT NO.

7)PO REFERENCE

PO SML 2410 0025

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice date

4)INVOICE DATE

2025-07-01

6)CONTRACT DATE

2)BUYER

buyer_id

cust.code: C1-2965

buyer_name

CV. SINAR NIAGA ELEKTRIK

JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22

| 9)NO. | HS Code | 10)DESCRIPTION OF GOODS | | | 11)QTY. (PCS) | 12)UNIT PRICE IDR | 13)AMOUNT IDR |
|-------|---------|-------------------------|--|--|------------------------------------|----------------------|------------------|
| 10 | 9405 | N64E0-0002 | | RS22 LED tracklight(2 wires) 10W 3000K 24D BK | 69 | 99,459.46 | 6,862,702.74 |
| 20 | 9405 | N64E0-0003 | | RS22 LED tracklight(2 wires) 10W 4000K 24D WH | 24 | 99,459.46 | 2,387,027.04 |
| 30 | 9405 | N64E0-0004 | | RS22 LED tracklight(2 wires) 10W 4000K 24D BK | 48 | 99,459.46 | 4,774,054.08 |
| 40 | 9405 | N64E0-0009 | | RS22 LED tracklight(2 wires) 20W 4000K 24D WH | 15 | 118,918.92 | 1,783,783.80 |
| Total | | | | | 156 | | 15,807,567.66 |
| | | | | | Total tax based(Net amount/12*11): | | 14,490,270.36 |
| | | | | | VAT12%: | | 1,738,832.44 |
| | | | | | Grand Total incl. VAT 12%: | | 17,546,400.10 |

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

BENEFICIARY'S BANK:

BENEFICIARY'S ADDRESS:

SWIFT CODE:

ACCOUNT IDR:

BANK OF CHINA

Wisma Tamara, suite 101 – 201

Jl. Jenderal Sudirman Kav. 24

South Jakarta 12920 Indonesia

BKCHIDJA

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.