

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250604-0002 | | 2025-06-12 | | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | | |
| | Tel: +62-21-52960373 | | | | | | | | |
| | | | | | 7)PO REFERENCE | | | | |
| | | | | | PO SMS 2502 00 02 | | | | |
| 2)BUYER | cust.code: | C1-2965 | | | | | | | |
| | CV. SINAR NIAGA ELEKTRIK | | | | | | | | |
| | | | | | | | | | |
| | JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22 | | | | | | | | |
| | | | | | 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 | 8536 | 701014 | 26 | Saklar 1-tombol 2-arah Dengan Indicator LED(Graphite Black) | 20 | 38,486.49 | 769,729.80 | | |
| 20 | 8536 | 701014 | 61 | Saklar 1-tombol 2-arah dengan indicator LED(Smoky Grey) | 30 | 38,486.49 | 1,154,594.70 | | |
| 30 | 8536 | 701023 | 26 | Saklar 2-tombol 1-arah Dengan Indicator LED(Graphite Black) | 10 | 61,837.84 | 618,378.40 | | |
| 40 | 8536 | 701024 | 26 | Saklar 2-tombol 2-arah Dengan Indicator LED(Graphite Black) | 20 | 66,854.05 | 1,337,081.00 | | |
| 50 | 8536 | 701024 | 61 | Saklar 2-tombol 2-arah dengan indicator LED(Smoky Grey) | 50 | 66,854.05 | 3,342,702.50 | | |
| 60 | 8536 | 701033 | | Saklar 3-tombol 1-arah Dengan Indicator LED | 40 | 66,854.05 | 2,674,162.00 | | |
| 70 | 8536 | 701033 | 26 | Saklar 3-tombol 1-arah Dengan Indicator LED(Graphite Black) | 80 | 80,172.97 | 6,413,837.60 | | |
| 80 | 8536 | 701033 | 46 | Saklar 3-tombol 1-arah dengan indicator LED(M att Champagne) | 10 | 80,172.97 | 801,729.70 | | |

| | | | | | | | |
|--------------|------------------------------------|--------|----|--|---------------|------------|---------------|
| 90 | 8536 | 701043 | 26 | Saklar 4-tombol 1-arah Dengan Indicator LED(Graphite Black) | 50 | 104,908.11 | 5,245,405.50 |
| 100 | 8536 | 701072 | 26 | Sakelar Pmilih Tgangan 2 Gang 2 Tegangan Pilih(Graphite Black) | 50 | 79,308.11 | 3,965,405.50 |
| 110 | 8536 | 701072 | 46 | Sakelar Pmilih Tgangan 2 Gang 2 Tegangan Pilih(Matt Champagne) | 30 | 79,308.11 | 2,379,243.30 |
| 120 | 8536 | 701072 | 61 | Sakelar Pmilih Tgangan 2 Gang 2 Tegangan Pilih(Smoky Grey) | 80 | 79,308.11 | 6,344,648.80 |
| Total | | | | | 470 | | 35,046,918.80 |
| | Total tax based(Net amount/12*11): | | | | 32,126,342.23 | | |
| | VAT12%: | | | | 3,855,161.07 | | |
| | Grand Total incld. VAT 12%: | | | | 38,902,079.87 | | |

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.