

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-250618-0003

invoice_date

4)INVOICE DATE

2025-07-07

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO 2025060017

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

2)BUYER

buyer_id

cust.code: C1-2315

buyer_name

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya, East Java

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	661080M	2B	Stop Kontak Multi-standar (Metal)(Brushed Grey)	10	83,513.51	835,135.10
20	9405	N03E0-1185		Valor LED DL 20W R175 4000K	30	59,729.73	1,791,891.90
30	9405	N6600-1037		MT36 Recessed Magnetic Track 1meterBK	9	164,414.41	1,479,729.69
40	9405	N6424-1007		MT36 48V Adjust GridSpotlight12W4000K24D BK	20	320,270.27	6,405,405.40
50	8504	N6524-0442		MT36 Recessed 48V constant voltage Driver150w	10	301,801.80	3,018,018.00
60	9405	L04E0-0078		HB30 LED Highbay 100W 6500K 90D	24	479,729.73	11,513,513.52
70	9405	N67E0-0104		Duro LED Panel light 36W 6500K 300*1200	48	351,621.62	16,877,837.76
80	7320	N66E0-0006		Recessed with clip installation accessory kit	80	14,414.41	1,153,152.80
90	8536	70E8306TY	61	Sakelar 2 Tombol Skenario Pintar(Smoky Grey)	1	222,747.75	222,747.75
100	3926	720610	61	Bingkai Sakelar 1 (Smoky Grey)	40	10,990.99	439,639.60
110	9405	L01E0-0049		RD20 LED streetlight 150W 4000K	10	415,855.86	4,158,558.60

total [p1]

120	8536	70E8308TY		Sakelar 4 Tombol Skenario P ntar	8	268,198.20	2,145,585.60
130	8517	681808TY		Penghubung Perangkat Pinta r	1	420,495.50	420,495.50
Total					291		50,461,711.22
	Total tax based(Net amount/12*11):				46,256,568.62		
	VAT12%:				5,550,788.23		
	Grand Total incld. VAT 12%:				56,012,499.45		

footer

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.