

Trade Catalog

■ Trade

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-250625-0006	2025-07-07
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					P0-25-06-00063	
2)BUYER	cust.code:	C2-2073				
	CV. BERKAT ANUGRAH				8)PAYMENT TERMS	
	Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung Bali				in 14 days since goods are received by the customer.	
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR
10	8536	D701022		Sakelar 2 Tombol 2 Arah dengan DND & MUR	50	71,621.62
20	8539	N68E0-0078		SS22 COB HV Strip 14W/M-50M 288L8mm 4000K	2	898,648.65
30	9405	N6600-1038		MT36 Recessed Magnetic Track 2meterBK	7	328,828.83
40	9405	N6600-1037		MT36 Recessed Magnetic Track 1meterBK	1	164,414.41
50	9405	N6600-1039		MT36 L corner acc_Horizontal BK	4	60,270.27
60	9405	N03E0-1180		Valor LED DL 12W R150 650OK	30	31,036.04
Total					94	9,016,756.80
	Total tax based(Net amount/12*11):					8,265,360.40
	VAT12%:					991,843.25
	Grand Total incld. VAT 12%:					10,008,600.05

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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.