

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-250530-0011	2025-06-03				
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE				
	Tel: +62-21-52960373				7)PO REFERENCE					
					CMP25-01-008					
2)BUYER	cust.code:	C1-3000								
	PT CAKRAMERLINDO PRATAMA									
	Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia				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 PRI CE IDR	13)AMOUNT IDR			
10	8539	N62E0-1097		Valor LED G45 3W 3000K	300	7,376.00	2,212,800.00			
20	8539	N62E0-1143		Valor LED T80 20W 6500K	500	25,258.00	12,629,000.00			
30	8539	N62E0-1144		Valor LED T100 30W 6500K	500	31,004.00	15,502,000.00			
40	8539	N62E0-1146		Valor LED T140 50W 6500K	400	58,835.00	23,534,000.00			
50	8539	N62E0-1156		Valor LED A70 15W 6500K	400	23,843.00	9,537,200.00			
60	9405	N03E0-1183		Valor LED DL 17W R150 650 0K	720	41,854.00	30,134,880.00			
Total					2,820	93,549,880.00				
	Total tax based(Net amount/12*11):					85,754,056.67				
					VAT12%:	10,290,486.80				
	Grand Total incld. VAT 12%:					103,840,366.80				

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.