

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-250715-0001		2025-07-26		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0-25-07-00032				
2)BUYER	cust.code:	C2-2073							
	CV. BERKAT ANUGRAH								
	Jl. By Pass Ngurah Rai A/8 No.77□Benoa Kuta Selatan□Kab. Badung Bali				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	8539	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	12	898,648.65	10,783,783.80		
20	3926	300620	26	Bingkai Sakelar 2	66	8,738.74	576,756.84		
30	8536	70E844TY	61	3 Gang Smart Scene Switch Module(TY cloud)(61-Smoky Grey)	1	232,747.75	232,747.75		
40	8536	70E845TY	61	Sakelar 4 Tombol Skenario Pinter	2	284,549.55	569,099.10		
50	9025	S00E0-S011		Smart Temperature and Humidity Sensor (Zigbee)	7	169,144.14	1,184,008.98		
60	3926	300620	61	Bingkai Sakelar 2	66	8,738.74	576,756.84		
70	3926	300630	26	Bingkai Sakelar 3	75	9,774.77	733,107.75		
80	3926	300630	61	Bingkai Sakelar 3	75	9,774.77	733,107.75		
90	8536	301089	44	Stop Kontak Universal Dengan Sakelar	100	27,905.41	2,790,541.00		
Total					404		18,179,909.81		
	Total tax based(Net amount/12*11):				16,664,917.33				
	VAT12%:				1,999,790.08				
	Grand Total incld. VAT 12%:				20,179,699.89				

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.