

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	PT Simon Elektrik-Indonesia		3)INVOICE NO.	4)INVOICE DATE
	Green Lake City, Rukan Sentra Niaga Blok P6		70CH-250212-0006	2025-06-12
	Cengkareng - West Jakarta 11750		5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373		7)PO REFERENCE	
			PO SML 2501 00 03, PO SML 2501 0005, PO SML250 1 0004, PO SMS 2410 0020- 2, PO SMS 2411- 0019, PO/SML/2412/ 0003, PO/SMS/2411/ 0011, PO/SMS/2411/ 0012, PO/SMS/2412/ 0007, POSML 2411 0013, POSMS 241 1 0013	
1)SELLER				
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	301021	44	Sakelar 2 Tombol 1 Arah (Natural Champagne)	110	18,703.00	2,057,330.00
20	9405	N03E0-1179		Valor LED DL 12W R150 400 OK	30	29,795.00	893,850.00
30	9405	N0424-0430		KC1 shining black anti-glare metal frame	77	50,292.00	3,872,484.00
40	9405	N6600-1038		MT36 Recessed Magnetic Track 2meterBK	10	315,676.00	3,156,760.00
50	8536	661687G	4D	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	62	57,254.00	3,549,748.00

60	8536	665214G	4D	Outlet Telepon (GEM) (Diamond Grey)	2	91,849.00	183,698.00
70	9405	N03E0-1183		Valor LED DL 17W R150 6500K	30	42,205.00	1,266,150.00
80	9405	N6424-1043		Smart MT36 48V Linear Light 12W BK	40	347,503.00	13,900,120.00
90	9405	N6424-1044		Smart MT36 48V TRK Pendant 10W36D BK	40	372,930.00	14,917,200.00
100	9405	N6600-1039		MT36 L corner acc_Horizontal BK	90	57,859.00	5,207,310.00
110	8536	721032	61	Sakelar 3 Tombol 2 Arah (Smoky Grey)	8	72,476.00	579,808.00
120	8536	721687		Stop Kontak tipe Schuko	200	19,719.00	3,943,800.00
130	8536	721012	61	Sakelar 1 Tombol 2 Arah (Smoky Grey)	70	31,135.00	2,179,450.00
140	8536	721687	46	Stop Kontak tipe Schuko (Matt Champagne)	310	35,719.00	11,072,890.00
150	8536	725111	26	Outlet TV (Graphite Black)	10	95,308.00	953,080.00
160	8536	721021		Sakelar 2 Tombol 1 Arah	100	25,643.00	2,564,300.00
170	8536	721026	46	Sakelar 1 Tombol Intermediate (Matt Champagne)	8	44,973.00	359,784.00
180	8536	301011		Sakelar 1 Tombol 1 Arah	160	7,654.00	1,224,640.00
190	8536	301021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	280	18,703.00	5,236,840.00
200	8536	301041		Sakelar 4 Tombol 1 Arah	480	32,432.00	15,567,360.00
210	8536	301687		Stop Kontak tipe Schuko	1,103	10,659.00	11,756,877.00
220	8536	306301	26	Sakelar Bell (Graphite Black)	40	23,827.00	953,080.00
230	3926	60710-50		Inbow Dus	5,025	2,076.00	10,431,900.00
240	9405	N66E0-0046		LT30 L corner acc_Vertical BK Surface	50	13,232.00	661,600.00
250	9405	N64E0-0023		Smart LT30 24V TunableWH TRK Adjust GridSpotlight10W 24°BK	20	179,114.00	3,582,280.00
260	9405	N64E0-0025		Smart LT30 24V TunableWH TRK Spotlight 6W36°BK	30	200,389.00	6,011,670.00
270	9405	N66E0-0039		LT30 Surface Mount Track 0.5meter BK	50	45,146.00	2,257,300.00
280	9405	N66E0-0043		LT30 I shape Power connector BK Surface	96	12,454.00	1,195,584.00
290	9405	N66E0-0044		LT30 L corner acc_Horizontal BK Surface	80	13,578.00	1,086,240.00

total [p1]

300	9030	S00E0-S014		Smart Vibration Sensor (Zigbee)	22	174,530.00	3,839,660.00
310	9030	S00E0-S029		Smart human presence sensor(ZigBee)	15	812,454.00	12,186,810.00
320	8536	701089	61	Stop kontak universal dengan sakelar(Smoky Grey)	10	87,957.00	879,570.00
Total					8,658		147,529,173.00
	Total tax based(Net amount/12*11):				135,235,075.25		
	VAT12%:				16,228,209.03		
	Grand Total incld. VAT 12%:				163,757,382.03		

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.