

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-250716-0012	2025-07-17
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PO/SMN/2507/0032	
2)BUYER	cust.code:	C1-3079				
	PT BERKAT ELEKTRINDO SEJAHTERA					
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG				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
10	9405	N0424-3100		Duro LED-KC1 Module TRIAC 9W4000K 24D	12	114,551.35
20	9405	N0424-2052		Duro LED-KC1 Module 9W4000K24D	48	84,756.76
30	9405	N0424-2065		Duro LED-KC1 Module 12W4000K24D	48	114,854.05
40	8539	N68E0-0094		SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40	69,448.65
50	8536	721687	26	Stop Kontak tipe Schuko	250	35,718.92
Total					398	22,663,611.08
	Total tax based(Net amount/12*11):				20,774,976.82	
	VAT12%:				2,492,997.22	
	Grand Total incld. VAT 12%:				25,156,608.30	

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.