

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			invoice number	invoice date
			3)INVOICE NO.	4)INVOICE DATE
			70CH-250728-0003	2025-07-29
			5)CONTRACT NO.	6)CONTRACT DATE
1)SELLER	Tel: +62-21-52960373			
			7)PO REFERENCE	
			PO SMN 2502 0015	
2)BUYER	buyer_id			
	cust.code:	C1-3079		
	buyer_name			
	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.	

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8539	N68E0-0079		SS22 COB HV Strip 14W/M-50M 288L8mm 6500K	3	862,702.70	2,588,108.10
Total					3		2,588,108.10
				Total tax based(Net amount/12*11):			2,372,432.42
				VAT12%:			284,691.89
				Grand Total incld. VAT 12%:			2,872,799.99

footer

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

BENEFICIARY'S BANK:

BENEFICIARY'S ADDRESS:

SWIFT CODE:

ACCOUNT IDR:

BANK OF CHINA

Wisma Tamara, suite 101 – 201

Jl. Jenderal Sudirman Kav. 24

South Jakarta 12920 Indonesia

BKCHIDJA

1.00.000.900.196.917

simon

Since 1916 From Barcelona

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.