

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-250616-0002		2025-06-21		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0-25-03-00072 container				
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	8536	SMB65C-63C2		SMB65C-63 MCB 6kA 1P C2	720	17,432.43	12,551,349.60		
20	8536	SMB65C-63C50		SMB65C-63 MCB 6kA 1P C50	288	17,432.43	5,020,539.84		
30	8536	SMB65C-63C63		SMB65C-63 MCB 6kA 1P C63	288	17,432.43	5,020,539.84		
40	8536	SMB65C-63C10/3		SMB65C-63 MCB 6kA 3P C10	48	61,621.62	2,957,837.76		
50	8536	SMB65C-63C20/3		SMB65C-63 MCB 6kA 3P C20	48	61,621.62	2,957,837.76		
60	8536	SMB65C-63C25/3		SMB65C-63 MCB 6kA 3P C25	96	61,621.62	5,915,675.52		
70	8536	SMB65C-63C32/3		SMB65C-63 MCB 6kA 3P C32	96	61,621.62	5,915,675.52		
80	8536	SMB65C-63C4		SMB65C-63 MCB 6kA 1P C4	1,440	17,432.43	25,102,699.20		
90	8536	SMB65C-63C6		SMB65C-63 MCB 6kA 1P C6	1,440	17,432.43	25,102,699.20		
100	8536	SMB65C-63C10		SMB65C-63 MCB 6kA 1P C10	3,600	17,432.43	62,756,748.00		
110	8536	SMB65C-63C16		SMB65C-63 MCB 6kA 1P C16	720	17,432.43	12,551,349.60		
120	8536	SMB65C-63C20		SMB65C-63 MCB 6kA 1P C20	720	17,432.43	12,551,349.60		

130	8536	SMB65C-63C25		SMB65C-63 MCB 6kA 1P C25	720	17,432.43	12,551,349.60
140	8536	SMB65C-63C32		SMB65C-63 MCB 6kA 1P C32	720	17,432.43	12,551,349.60
150	8536	SMB65C-63C40		SMB65C-63 MCB 6kA 1P C40	288	17,432.43	5,020,539.84
Total					11,232		208,527,540.48
	Total tax based(Net amount/12*11):				191,150,245.44		
	VAT12%:				22,938,029.45		
	Grand Total incld. VAT 12%:				231,465,569.93		

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.