

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

1)SELLER

PT Simon Elektrik-Indonesia

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Tel: +62 21 52960373

invoice number

3)INVOICE NO.

70CH-250702-0001

invoice date

4)INVOICE DATE

2025-07-03

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2507/0002

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

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 ENKGARENG

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	10	18,010.81	180,108.10
20	8536	301031	26	Sakelar 3 Tombol 1 Arah (Graphite Black)	56	28,756.76	1,610,378.56
30	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	150	18,010.81	2,701,621.50
40	3926	60710-50		Inbow Dus	1,125	2,075.68	2,335,140.00
50	3926	45DH86		Kotak Pemasangan Inbow	3,000	2,075.68	6,227,040.00
60	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	136	38,572.97	5,245,923.92
70	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	200	35,718.92	7,143,784.00
80	8536	721089	26	Stop Kontak Multi-standard Dengan Sakelar(Graphite Black)	20	88,908.11	1,778,162.20
90	8536	725218	26	Outlet Data (Graphite Black)	20	115,459.46	2,309,189.20
100	7320	N66E0-0006		Recessed with clip installation accessory kit	140	13,837.84	1,937,297.60
Total					4,857		31,468,645.08
Total tax based(Net amount/12*11):							28,846,257.99

total [p1]

		VAT12%:	3,461,550.96
footer		Grand Total incld. VAT 12%:	34,930,196.04

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.