

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-250730-0002

5)CONTRACT NO.

7)PO REFERENCE

PO/SMN/2507/0053

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-07-30

6)CONTRACT DATE

buyer_id

2)BUYER

cust.code: C1-3079

buyer_name

PT BERKAT ELEKTRINDO SEJAHTERA

GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKGARENG

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS	11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	9405	L05E0-0121	12	353,902.70	4,246,832.40
20	9405	L01E0-0049	10	399,221.62	3,992,216.20
30	9405	L01E0-0052	10	487,783.78	4,877,837.80
40	9405	L01E0-0053	20	487,783.78	9,755,675.60
50	8539	N68E0-0077	6	862,702.70	5,176,216.20
60	8539	N68E0-0079	6	862,702.70	5,176,216.20
Total			64		33,224,994.40
	Total tax based(Net amount/12*11):				30,456,244.87
	VAT12%:				3,654,749.38
	Grand Total incld. VAT 12%:				36,879,743.78

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

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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.