

Trade Catalog

■ Trade

header

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

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-250612-0019

invoice_date

4) INVOICE DATE
2025-06-13

1)SELLER

5)CONTRACT NO.

6)CONTRACT DATE

buyer_id

cust.code: C1-3079
buyer_name

7)PO REFERENCE

PO/SMN/2506/0017

2)BUYER

PT BERKAT ELEKTRINDO SEJAHTERA

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

currency

**13)AMOUNT
IDR**

10	9405	N6424-1001		MT36 48V Track Grid Spotlig ht12W4000K24D BK	1	249,513.51	249,513.51
20	9405	N6424-0992		MT36 LED 48V Track Spotlig ht10W4000K24D BK	4	225,124.32	900,497.28
30	9405	N6600-1037		MT36 Recessed Magnetic Tr ack 1meterBK	3	157,837.84	473,513.52
40	9405	N6600-1041		MT36 Power connector 0.2m eter BK	1	41,600.00	41,600.00
50	9405	N04E0-0529		CP20 LED Spotlight 5W3000 KRa80	144	28,021.62	4,035,113.28
60	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	144	28,021.62	4,035,113.28
70	9405	N04E0-0533		CP20 LED Spotlight 7W4000 KRa80	144	30,270.27	4,358,918.88
80	9405	N0424-0232		Duro KC1 ivory 30D anti-glare frame	21	24,735.14	519,437.94
90	8536	721687	46	Stop Kontak tipe Schuko (Ma tt Champagne)	100	35,718.92	3,571,892.00

total [p1]

562 18,185,599.69

Total tax based(Net amount/12*11): 16,670,133.05

VAT12%: 2,000,415.97

Grand Total incld. VAT 12%: 20,186,015.66

Total

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.