

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250616-0003		2025-06-20	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25-03-00074 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	8539	N62E0-1103		Valor LED A60 7W 3000K	300	11,878.35	3,563,505.00	
20	8539	N62E0-1205		LED MR16 glass HV 7W 6500K	300	15,810.81	4,743,243.00	
30	8539	N62E0-1109		Valor LED A60 11W 3000K	500	15,770.27	7,885,135.00	
40	8539	N62E0-1145		Valor LED T120 40W 6500K	300	41,918.92	12,575,676.00	
50	8539	N62E0-1154		Valor LED A70 15W 3000K	400	22,540.54	9,016,216.00	
60	8539	N62E0-1248		Motion Sensor LED Bulb 6W 6500K	300	32,432.43	9,729,729.00	
70	8539	N62E0-1118		Valor LED T45 10W 3000K	200	16,378.38	3,275,676.00	
80	8539	N62E0-1146		Valor LED T140 50W 6500K	500	55,621.62	27,810,810.00	
Total					2,800		78,599,990.00	
	Total tax based(Net amount/12*11):				72,049,990.83			
	VAT12%:				8,645,998.90			
	Grand Total incld. VAT 12%:				87,245,988.90			

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.