

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-250711-0002		2025-07-12	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0022			
2)BUYER	cust.code:	C1-3079						
	PT BERKAT ELEKTRINDO SEJAHTERA							
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKGARENG							
					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	305218S		Outlet Data Cat.6	200	34,075.68	6,815,136.00	
20	9405	N03E0-1535		Valor LED DL 8W R100 6500 K 4-pack	200	66,901.62	13,380,324.00	
30	9405	N03E0-1509		Valor LED DL 12W R150 650 OK 4-pack	200	80,445.41	16,089,082.00	
40	9405	N03E0-1510		Valor LED DL 17W R150 650 OK 4-pack	200	113,954.59	22,790,918.00	
50	7326	700610		Bingkai Untuk 1-tombol	240	6,400.00	1,536,000.00	
60	8536	MTS1189-BL		Multi-standard socket-Square-BK	3	48,994.59	146,983.77	
Total					1,043		60,758,443.77	
	Total tax based(Net amount/12*11):				55,695,240.12			
	VAT12%:				6,683,428.81			
	Grand Total incld. VAT 12%:				67,441,872.58			

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.