

Trade Catalog ■ Trade

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250710-0002	2025-07-17	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO SMT-SEI-250709		
2)BUYER	cust.code:	C1-2669					
	PT. Sukses Mentari Timur						
	Jl. Lampung No.4				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	13)AMOUNT IDR
10	9405	N03E0-1183		Valor LED DL 17W R150 650 OK	450	45,898.38	20,654,271.00
20	7326	700610	26	Bingkai Untuk 1-tombol	48	12,415.14	595,926.72
30	8536	301011		Sakelar 1 Tombol 1 Arah	30	8,323.78	249,713.40
40	8536	301021		Sakelar 2 Tombol 1 Arah	60	12,344.59	740,675.40
50	8536	301687		Stop Kontak tipe Schuko	500	11,592.16	5,796,080.00
60	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	384	30,473.51	11,701,827.84
70	9405	N0424-1895		Duro LED-KC1 Module 7W4000K36D	48	87,705.41	4,209,859.68
80	9405	N0424-2050		Duro LED-KC1 Module 9W3000K24D	48	92,172.97	4,424,302.56
90	9405	N0424-0234		Duro KC1 black 30D anti-glare frame	96	26,899.46	2,582,348.16
100	9405	N6600-1041		MT36 Power connector 0.2m eter BK	8	45,240.00	361,920.00
110	8536	701011	61	Saklar 1-Tombol 1-Arah	20	19,469.19	389,383.80

120	8536	701021	61	Saklar 2-Tombol 1-Arah	20	34,423.78	688,475.60
130	8536	701041	61	Saklar 4-Tombol 1-Arah	10	67,248.65	672,486.50
Total					1,722		53,067,270.66
	Total tax based(Net amount/12*11):						48,644,998.10
	VAT12%:						5,837,399.77
	Grand Total incld. VAT 12%:						58,904,670.43

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.