

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-250611-0011	2025-06-12			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					PO/SMN/2506/0012 REV				
2)BUYER	cust.code:	C1-3079							
	PT BERKAT ELEKTRINDO SEJAHTERA								
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG				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	8526	S00E0-S016		Smart Infrared Remote Controller (Wifi)	4	127,394.59	509,578.36		
20	9405	N0424-1893		Duro LED-KC1 Module 7W3000K36D	155	80,648.65	12,500,540.75		
30	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	36	20,583.78	741,016.08		
40	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	350	18,010.81	6,303,783.50		
50	3926	720650	61	Bingkai Sakelar 5 (Smoky Grey)	5	43,070.27	215,351.35		
60	7326	700610	26	Bingkai Untuk 1-tombol (Graphite Black)	350	11,416.22	3,995,677.00		
70	8301	S00E0-LK33		Simon Smart Lock LK33	1	1,287,264.86	1,287,264.86		
Total					901	25,553,211.90			
	Total tax based(Net amount/12*11):				23,423,777.58				
	VAT12%:				2,810,853.31				
	Grand Total incld. VAT 12%:				28,364,065.21				

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.