

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-250530-0011		2025-06-03	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					CMP25-01-008			
2)BUYER	cust.code:	C1-3000						
	PT CAKRAMERLINDO PRATAMA							
	Jl. Puri Anjasmoro Blok H5- 10 Tawang Sari, Semarang Barat, Semarang 50144 Central Java Province Indonesia				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	N62E0-1097		Valor LED G45 3W 3000K	300	7,376.00	2,212,800.00	
20	8539	N62E0-1143		Valor LED T80 20W 6500K	500	25,258.00	12,629,000.00	
30	8539	N62E0-1144		Valor LED T100 30W 6500K	500	31,004.00	15,502,000.00	
40	8539	N62E0-1146		Valor LED T140 50W 6500K	400	58,835.00	23,534,000.00	
50	8539	N62E0-1156		Valor LED A70 15W 6500K	400	23,843.00	9,537,200.00	
60	9405	N03E0-1183		Valor LED DL 17W R150 6500K	720	41,854.00	30,134,880.00	
Total					2,820		93,549,880.00	
	Total tax based(Net amount/12*11):				85,754,056.67			
	VAT12%:				10,290,486.80			
	Grand Total incld. VAT 12%:				103,840,366.80			

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.