

□Non-Trade

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-250528-0008		2025-06-03		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO   CMP25-04-0182				
2)BUYER	cust.code:	C1-3000							
	PT CAKRAMERLINDO PRATAMA								
	Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Ind onesia								
					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	8536	70E856TY	61	Saklar 1 Gang Dimming Terp isah 0-10V(Smoky Grey)	3	571,566.49	1,714,699.47		
20	8536	70E857TY	61	Saklar 2 Gang Dimming Terp isah 0-10V(Smoky Grey)	6	679,587.57	4,077,525.42		
Total					9		5,792,224.89		
	Total tax based(Net amount/12*11):				5,309,539.48				
	VAT12%:				637,144.74				
	Grand Total incld. VAT 12%:				6,429,369.63				

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 buver according to Simon Group policy.