

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-250502-0004		2025-06-02	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25-04-270			
2)BUYER	cust.code:	C1-3521						
	PT Eka Daya Global Energi							
	Ruko Permata Kota Blok O no 6    Jl. Pangeran Tubagus Angke RT 5/RW 1, P ejagalan Kec. Penjaringan    Jakarta Barat 14450							
					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	721011	26	Sakelar 1 Tombol 1 Arah (Gr aphite Black)	10	31,560.00	315,600.00	
20	3926	45DH86		Kotak Pemasangan Inbow	53	2,508.00	132,924.00	
30	8536	721021	26	Sakelar 2 Tombol 1 Arah (Gr aphite Black)	8	46,609.00	372,872.00	
40	8536	721031	26	Sakelar 3 Tombol 1 Arah (Gr aphite Black)	8	67,510.00	540,080.00	
50	8536	721687	26	Stop Kontak tipe Schuko (Gr aphite Black)	60	43,160.00	2,589,600.00	
60	8536	721080	26	Stop Kontak Multi- standard Dan Stop Kontak 2 Pin(Graphite Black)	10	96,353.00	963,530.00	
70	8536	ZD021687		Floor Socket with Schuko	7	219,721.00	1,538,047.00	
80	7326	45DH100-60		Inbowdus	5	14,108.00	70,540.00	
Total					161		6,523,193.00	
	Total tax based(Net amount/12*11):				5,979,593.58			
	VAT12%:				717,551.23			
	Grand Total incld. VAT 12%:				7,240,744.23			

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.