

header

PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

☐Non-Trade

Please quote the trade catalog and invoice number as payment reference in your T/T.

INVOICE

seller

1)SELLER

PT Simon Elektrik-Indonesia

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Tel: +62 21 52960373

invoice\_number

3)INVOICE NO.

70CH-250625-0006

5)CONTRACT NO.

7)PO REFERENCE

PO-25-06-00063

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice\_date

4)INVOICE DATE

2025-07-07

6)CONTRACT DATE

buyer\_id

2)BUYER

cust.code: C2-2073

CV. BERKAT ANUGRAH

Jl. By Pass Ngurah Rai A/8 No.77 Benoa Kuta Selatan Kab. Badung Bali

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS	11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	D701022	50	71,621.62	3,581,081.00
20	8539	N68E0-0078	2	898,648.65	1,797,297.30
30	9405	N6600-1038	7	328,828.83	2,301,801.81
40	9405	N6600-1037	1	164,414.41	164,414.41
50	9405	MT36 L corner acc_Horizontal BK	4	60,270.27	241,081.08
60	9405	N03E0-1180	30	31,036.04	931,081.20
Total			94		9,016,756.80
	Total tax based(Net amount/12*11):				8,265,360.40
	VAT12%:				991,843.25
	Grand Total incld. VAT 12%:				10,008,600.05

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

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**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.