

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-250710-0002

invoice date

4)INVOICE DATE

2025-07-17

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO SMT-SEI-250709

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

2)BUYER

buyer_id

cust.code: C1-2669

buyer_name

PT. Sukses Mentari Timur

Jl. Lampung No.4

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	9405	N03E0-1183		Valor LED DL 17W R150 650 OK	450	45,898.38	20,654,271.00
20	7326	700610	26	Bingkai Untuk 1-tombol	48	12,415.14	595,926.72
30	8536	301011		Sakelar 1 Tombol 1 Arah	30	8,323.78	249,713.40
40	8536	301021		Sakelar 2 Tombol 1 Arah	60	12,344.59	740,675.40
50	8536	301687		Stop Kontak tipe Schuko	500	11,592.16	5,796,080.00
60	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	384	30,473.51	11,701,827.84
70	9405	N0424-1895		Duro LED-KC1 Module 7W4000K36D	48	87,705.41	4,209,859.68
80	9405	N0424-2050		Duro LED-KC1 Module 9W3000K24D	48	92,172.97	4,424,302.56
90	9405	N0424-0234		Duro KC1 black 30D anti-glare frame	96	26,899.46	2,582,348.16
100	9405	N6600-1041		MT36 Power connector 0.2meter BK	8	45,240.00	361,920.00
110	8536	701011	61	Saklar 1-Tombol 1-Arah	20	19,469.19	389,383.80

total [p1]

120	8536	701021	61	Saklar 2-Tombol 1-Arah	20	34,423.78	688,475.60
130	8536	701041	61	Saklar 4-Tombol 1-Arah	10	67,248.65	672,486.50
Total					1,722		53,067,270.66
	Total tax based(Net amount/12*11):				48,644,998.10		
	VAT12%:				5,837,399.77		
	Grand Total incld. VAT 12%:				58,904,670.43		

footer

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.