

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-250708-0004		2025-07-09	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0015			
2)BUYER	cust.code:	C1-3079						
	PT BERKAT ELEKTRINDO SEJAHTERA							
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKGARENG				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	9405	L05E0-0121		FL20 LED floodlight 200W65 00K	6	353,902.70	2,123,416.20	
20	8536	721021	46	Sakelar 2 Tombol 1 Arah (Matt Champagne)	56	38,572.97	2,160,086.32	
30	8536	700494	46	Outlet USB-HDMI (Matt Champagne)	10	155,762.16	1,557,621.60	
40	8536	701041F	26	Sakelar Tekan (momentary) 4 Gang(Graphite Black)	50	63,221.62	3,161,081.00	
50	8536	721687		Stop Kontak tipe Schuko	300	19,718.92	5,915,676.00	
60	3926	721000	61	Pelat Penutup (Smoky Grey)	16	18,810.81	300,972.96	
70	9405	N03E0-1179		Valor LED DL 12W R150 400 OK	120	29,794.59	3,575,350.80	
80	8536	721011	61	Sakelar 1 Tombol 1 Arah (Smoky Grey)	250	26,118.92	6,529,730.00	
90	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	200	38,572.97	7,714,594.00	
100	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	56	38,572.97	2,160,086.32	
110	3926	S155		Penutup Stopkontak Anti Air	90	13,664.86	1,229,837.40	
Total					1,154		36,428,452.60	

	Total tax based(Net amount/12*11):	33,392,748.22
	VAT12%:	4,007,129.79
	Grand Total incld. VAT 12%:	40,435,582.39

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.