

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-250728-0007

invoice date

4)INVOICE DATE

2025-07-28

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

POSMN/2503/0051

REV

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

2)BUYER

buyer_id

cust.code: C1-3079

buyer_name

PT BERKAT ELEKTRINDO SEJAHTERA

GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKGARENG

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	58E101	46	Sakelar Peredup Lampu (Dimmer) 200W	60	82,162.16	4,929,729.60
20	8536	581041		Sakelar 4 Tombol 1 Arah Dengan Strip	80	38,054.05	3,044,324.00
30	8536	585218	61	Outlet Data	60	35,891.89	2,153,513.40
40	8536	58E101	61	Sakelar Peredup Lampu (Dimmer) 200W	60	82,162.16	4,929,729.60
50	8536	581089		Stop Kontak Universal Dengan Sakelar	100	28,972.97	2,897,297.00
60	8536	581080		Stop Kontak Multi-standard Dan Stop Kontak 2 Pin	100	31,567.57	3,156,757.00
70	8536	585218		Outlet Data	100	31,567.57	3,156,757.00
80	8536	58E101		Sakelar Peredup Lampu (Dimmer) 200W	60	77,837.84	4,670,270.40
90	8536	581012		Sakelar 1 Tombol 2 Arah Dengan Strip	100	15,135.14	1,513,514.00
100	8536	58E101	26	Sakelar Peredup Lampu (Dimmer) 200W	60	82,162.16	4,929,729.60
110	8536	581022		Sakelar 2 Tombol 2 Arah Dengan Strip	80	19,891.89	1,591,351.20

Total		860	36,972,972.80
	Total tax based(Net amount/12*11):		33,891,891.73
	VAT12%:		4,067,027.01
	Grand Total incld. VAT 12%:		41,039,999.81

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.