

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-250623-0009		2025-07-07		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0-25-03-00074 container				
2)BUYER	cust.code:		C2-2073						
	CV. BERKAT ANUGRAH								
	Jl. By Pass Ngurah Rai A/8 No.77□Benoa Kuta Selatan□Kab. Badung Bali								
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	9405	N0424-2067		Duro LED-KC1 Module 12W3000K36D	96	107,675.68	10,336,865.28		
20	9405	N0424-3107		Duro LED-KC1 Module TRIAC 12W3000 K24D	48	166,216.22	7,978,378.56		
30	9405	N0424-3109		Duro LED-KC1 Module TRIAC 12W3000 K36D	48	166,216.22	7,978,378.56		
40	9405	N0424-1842		Duro LED-KC1 Module 5W3000K24D	48	64,013.51	3,072,648.48		
50	9405	N0424-1853		Duro LED-KC1 Module 7W3000K15D	48	75,608.11	3,629,189.28		
Total						288		32,995,460.16	
	Total tax based(Net amount/12*11):					30,245,838.48			
	VAT12%:					3,629,500.62			
	Grand Total incld. VAT 12%:					36,624,960.78			

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

BENEFICIARY'S BANK:

BANK OF CHINA

BENEFICIARY'S ADDRESS:

Wisma Tamara, suite 101 – 201

simon
Since 1916 From Barcelona

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.