

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-250527-0001

invoice date

4)INVOICE DATE

2025-06-05

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO SMT-SEI-250523

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	N03E0-1179		Valor LED DL 12W R150 400 OK	60	32,401.62	1,944,097.20
20	9405	N0424-0234		Duro KC1 black 30D anti-glare frame	48	26,899.46	1,291,174.08
30	9405	N66E0-0012		2 Wires (L-N) Track-2 meters-BK	30	79,945.95	2,398,378.50
40	9405	N6424-1001		MT36 48V Track Grid Spotlig ht12W4000K24D BK	12	271,345.95	3,256,151.40
50	9405	N6600-1038		MT36 Recessed Magnetic Track 2meterBK	4	343,297.30	1,373,189.20
60	9405	N6600-1042		MT36 I shape Power connector BK	6	50,507.03	303,042.18
70	8536	721021	46	Sakelar 2 Tombol 1 Arah (Matt Champagne)	32	41,948.11	1,342,339.52
80	8536	721022	46	Sakelar 2 Tombol 2 Arah (Matt Champagne)	16	49,848.65	797,578.40
90	8536	721687	46	Stop Kontak tipe Schuko (Matt Champagne)	80	38,844.32	3,107,545.60
100	3926	60710-50		Inbow Dus	150	2,257.30	338,595.00
110	3926	45DH86		Kotak Pemasangan Inbow	150	2,257.30	338,595.00

total [p1]

120	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	2	263,351.35	526,702.70
130	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	96	30,473.51	2,925,456.96
140	9405	N0424-1891		Duro LED-KC1 Module 7W4000K24D	48	87,705.41	4,209,859.68
150	9405	N0424-2056		Duro LED-KC1 Module 9W4000K36D	48	92,172.97	4,424,302.56
160	9405	N0424-0232		Duro KC1 ivory 30D anti-glare frame	96	26,899.46	2,582,348.16

Total			878		31,159,356.14
		Total tax based(Net amount/12*11):			28,562,743.13
		VAT12%:			3,427,529.18
		Grand Total incld. VAT 12%:			34,586,885.32

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.