

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-250610-0006

invoice_date

4)INVOICE DATE

2025-06-11

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2506/0010

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 ENGKARENG

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	304582	26	Twin BS Switched Socket(Graphite Black)	1,010	56,216.22	56,778,382.20
20	8536	301031		Sakelar 3 Tombol 1 Arah	250	21,405.41	5,351,352.50
30	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	300	35,718.92	10,715,676.00
40	8536	701022	26	Saklar 2-Tombol 2-Arah (Graphite Black)	30	39,870.27	1,196,108.10
50	7326	700610	26	Bingkai Untuk 1-tombol (Graphite Black)	400	11,416.22	4,566,488.00
60	8536	661687M	2B	Stop Kontak Tipe Schuko (Metal)(Brushed Grey)	50	48,605.41	2,430,270.50
70	8536	661031M	2B	Saklar 3-Tombol 1-Arah (Metal)(Brushed Grey)	10	97,297.30	972,973.00
80	8536	661021M	2B	Saklar 2-Tombol 1-Arah (Metal)(Brushed Grey)	20	64,086.49	1,281,729.80
90	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	400	28,367.57	11,347,028.00
100	8536	301089		Stop Kontak Universal Dengan Sakelar	150	19,437.84	2,915,676.00
Total					2,620		97,555,684.10
	Total tax based(Net amount/12*11):				89,426,043.76		
	VAT12%:				10,731,125.25		

footer

Grand Total incld. VAT 12%:

108,286,809.35

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.