

Trade Catalog

■ Trade

PT SIMON ELEKTRIK INDONESIA

□ Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

Please quote the trade catalog and invoice 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-250530-0014	2025-06-06				
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE				
	Tel: +62-21-52960373								
				7)PO REFERENCE					
2)BUYER				P0-24-09- 00031, P0-25-02- 00005, P0-25-02- 00038, P0-25-03- 00030					
	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	8539	N62E0-1156		Valor LED A70 15W 6500K	100	25,045.00	2,504,500.00		
20	9405	N03E0-1183		Valor LED DL 17W R150 6500K	261	43,963.96	11,474,593.56		
30	8539	N62E0-1106		Valor LED A60 9W 3000K	300	14,774.77	4,432,431.00		
40	8539	N62E0-1144		Valor LED T100 30W 6500K	400	32,567.57	13,027,028.00		
50	9405	L05E0-0147		FL20 LED floodlight 10W4000K	32	45,945.95	1,470,270.40		
60	9405	L05E0-0153		FL20 LED floodlight 30W4000K	12	73,873.87	886,486.44		
70	9405	L05E0-0122		FL20 LED floodlight 300W3000K	60	531,441.44	31,886,486.40		
Total					1,165	65,681,795.80			
	Total tax based(Net amount/12*11):				60,208,312.82				
	VAT12%:				7,224,997.54				
	Grand Total incld. VAT 12%:				72,906,793.34				

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.