

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-250717-0005

invoice_date

4)INVOICE DATE

2025-07-21

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2507/0035

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	3926	720620	61	Bingkai Sakelar 2	44	18,335.14	806,746.16
20	8536	701687	26	Stop Kontak Tipe Schuko	300	28,367.57	8,510,271.00
30	7326	700630	61	Bingkai saklar 3-warna putih	88	29,751.35	2,618,118.80
40	9405	L05E0-0118		FL20 LED floodlight 100W65 00K	12	163,372.97	1,960,475.64
50	9405	L01E0-0053		RD20 LED streetlight 200W 6 500K	10	487,783.78	4,877,837.80
60	9405	L01E0-0050		RD20 LED streetlight 150W 6 500K	10	399,221.62	3,992,216.20
70	3926	60710-50		Inbow Dus	300	2,075.68	622,704.00
80	8536	721041		Sakelar 4 Tombol 1 Arah	40	50,421.62	2,016,864.80
90	8536	721041	61	Sakelar 4 Tombol 1 Arah	40	65,556.76	2,622,270.40
100	9405	L05E0-0127		SFL39 LED Floodlight Solar E q50W 6500K	19	266,983.78	5,072,691.82
110	9405	L05E0-0130		SFL39 LED Floodlight Solar E q100W 6500K	99	373,016.22	36,928,605.78
Total					962		70,028,802.40
Total tax based(Net amount/12*11):							64,193,068.87

total [p1]

		VAT12%:	7,703,168.26
		Grand Total incld. VAT 12%:	77,731,970.66

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.