

**Trade Catalog** Trade Non-Trade

PT SIMON ELEKTRIK INDONESIA

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**

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250728-0007	2025-07-28	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					POSMN/2503/0051 REV		
<b>2)BUYER</b>	cust.code:	C1-3079					
	PT BERKAT ELEKTRINDO SEJAHTERA						
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG				<b>8)PAYMENT TERMS</b>		
			in 14 days since goods are received by the customer.				
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	8536	58E101	46	Sakelar Peredup Lampu (Dimmer) 200W	60	82,162.16	4,929,729.60
20	8536	581041		Sakelar 4 Tombol 1 Arah Dengan Strip	80	38,054.05	3,044,324.00
30	8536	585218	61	Outlet Data	60	35,891.89	2,153,513.40
40	8536	58E101	61	Sakelar Peredup Lampu (Dimmer) 200W	60	82,162.16	4,929,729.60
50	8536	581089		Stop Kontak Universal Dengan Sakelar	100	28,972.97	2,897,297.00
60	8536	581080		Stop Kontak Multi-standard Dan Stop Kontak 2 Pin	100	31,567.57	3,156,757.00
70	8536	585218		Outlet Data	100	31,567.57	3,156,757.00
80	8536	58E101		Sakelar Peredup Lampu (Dimmer) 200W	60	77,837.84	4,670,270.40
90	8536	581012		Sakelar 1 Tombol 2 Arah Dengan Strip	100	15,135.14	1,513,514.00
100	8536	58E101	26	Sakelar Peredup Lampu (Dimmer) 200W	60	82,162.16	4,929,729.60
110	8536	581022		Sakelar 2 Tombol 2 Arah Dengan Strip	80	19,891.89	1,591,351.20

<b>Total</b>		860		36,972,972.80
	Total tax based(Net amount/12*11):			33,891,891.73
	VAT12%:			4,067,027.01
	Grand Total incld. VAT 12%:			41,039,999.81

**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.