

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-250807-0002

invoice date

4)INVOICE DATE

2025-08-19

2)BUYER

buyer_id

cust.code: C1-2523

buyer_name

PT. Niaga Pura Indonesia

Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

#104 Rev2

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 PRICE IDR	13)AMOUNT IDR
10	8536	70E7253	61	Stop Kontak Multistandard Dengan USB A+C	30	218,785.41	6,563,562.30
20	8536	70E8301TY	61	Sakelar 1 Tombol Pintar	30	212,878.29	6,386,348.70
30	8536	70E8302TY	61	Sakelar 2 Tombol Pintar	30	250,985.86	7,529,575.80
40	8536	70E8303TY	61	Sakelar 3 Tombol Pintar	20	278,789.28	5,575,785.60
50	8536	70E8308TY	61	Sakelar 4 Tombol Skenario Pintar	19	280,565.86	5,330,751.34
60	8536	70E8315TY	61	Sakelar 1 Tombol Peredup Pintar	20	378,277.57	7,565,551.40
70	8536	70E8316TY	61	Sakelar 2 Tombol Peredup Pintar	30	439,214.14	13,176,424.20
80	8536	301022		Sakelar 2 Tombol 2 Arah	50	14,834.41	741,720.50
90	9032	N65E0-0019		Zigbee to 0-10V converter with Zigbee module	20	431,130.72	8,622,614.40
100	8536	S00E0-S042		Simpad plus (Alexa speaker)	9	2,371,818.56	21,346,367.04
110	9405	N0424-0232		Duro KC1 ivory 30D anti-glare frame	96	25,405.05	2,438,884.80

120	9405	N0424-2056		Duro LED-KC1 Module 9W4000K36D	48	87,052.25	4,178,508.00
130	9405	N66E0-0012		2 Wires (L-N) Track-2 meters-BK	28	75,504.50	2,114,126.00
140	3926	60710-50		Inbow Dus	3,750	2,131.89	7,994,587.50
150	9405	N6600-1037		MT36 Recessed Magnetic Track 1meterBK	10	162,112.61	1,621,126.10
160	9405	N6600-1038		MT36 Recessed Magnetic Track 2meterBK	18	324,225.23	5,836,054.14
170	7326	45DH100-60		Inbowdus	40	11,991.89	479,675.60
180	8536	301687		Stop Kontak tipe Schuko	300	10,948.15	3,284,445.00
190	8536	661011G	4D	Saklar 1-Tombol 1-Arah (GEM)	20	59,870.63	1,197,412.60
200	8536	661021G	4D	Saklar 2-Tombol 1-Arah (GEM)	30	77,369.91	2,321,097.30
210	8536	661031G	4D	Saklar 3-Tombol 1-Arah (GEM)	20	115,921.62	2,318,432.40
220	8536	721022	61	Sakelar 2 Tombol 2 Arah	20	47,079.28	941,585.60
230	8536	661012G	4D	Saklar 1-Tombol 2-Arah (GEM)	20	65,733.33	1,314,666.60
240	8536	661022G	4D	Saklar 2-Tombol 2-Arah (GEM)	20	86,252.79	1,725,055.80
250	8536	661687G	4D	Stop Kontak Tipe Schuko (GEM)	30	58,804.68	1,764,140.40
260	8536	66E7256G	4D	Stop Kontak Schuko Dengan Tipe A+C (GEM)	10	188,583.60	1,885,836.00
270	8536	661012G	4F	Saklar 1-Tombol 2-Arah (GEM)	10	65,733.33	657,333.30
280	8536	661022G	4F	Saklar 2-Tombol 2-Arah (GEM)	10	86,252.79	862,527.90
290	8536	66E7256G	4F	Stop Kontak Schuko Dengan Tipe A+C (GEM)	10	188,583.60	1,885,836.00
300	8536	721687	61	Stop Kontak tipe Schuko	50	36,686.31	1,834,315.50
310	8538	660820		Bingkai Sakelar 2	44	5,329.73	234,508.12
320	8538	660830		Bingkai Sakelar 3	26	6,218.02	161,668.52
330	8538	660840		Bingkai Sakelar 4	22	7,550.45	166,109.90
340	8538	660820	6Q	Bingkai Sakelar 2	44	11,991.89	527,643.16
350	8538	660830	6Q	Bingkai Sakelar 3	26	12,880.18	334,884.68
360	8538	660840	6Q	Bingkai Sakelar 4	22	14,212.61	312,677.42

370	7326	700610	46	Bingkai untuk 1-tombol	120	11,725.41	1,407,049.20
380	7326	700610	61	Bingkai saklar 1- warna putih	480	11,725.41	5,628,196.80
390	8536	301011		Sakelar 1 Tombol 1 Arah	100	7,861.35	786,135.00
400	7326	700620	61	Bingkai Saklar 2-warna Putih	240	21,141.26	5,073,902.40
410	7326	700630	61	Bingkai saklar 3-warna putih	160	30,557.12	4,889,139.20
420	7326	700640	61	Bingkai Saklar 4-warna Putih	60	39,972.97	2,398,378.20
430	7326	700650	61	Bingkai saklar 5-warna putih	40	49,388.83	1,975,553.20
440	8536	701011	61	Saklar 1-Tombol 1-Arah	150	18,387.57	2,758,135.50
450	8536	701021	61	Saklar 2-Tombol 1-Arah	200	32,511.35	6,502,270.00
460	8536	701022	61	Saklar 2-Tombol 2-Arah	100	40,950.09	4,095,009.00
470	8536	701026	61	Saklar 1- Tombol intermediate	20	39,972.97	799,459.40
480	8536	701687	61	Stop Kontak tipe Schuko	500	29,135.86	14,567,930.00
490	8536	701080	61	Stop Kontak Saklar Internasi onal 10A	200	80,034.77	16,006,954.00
500	8536	301021		Sakelar 2 Tombol 1 Arah	100	11,658.78	1,165,878.00
510	8536	701089	61	Stop kontak universal denga n sakelar	50	90,338.92	4,516,946.00

total [p1]

Total		7,502	203,802,775.52
	Total tax based(Net amount/12*11):		186,819,210.89
	VAT12%:		22,418,305.31
	Grand Total incld. VAT 12%:		226,221,080.83

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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.