

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-250620-0001	2025-06-23			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					PO/SMN/2506/0034				
2)BUYER	cust.code:	C1-3079							
	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.		
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR		
10	8536	721031	46	Sakelar 3 Tombol 1 Arah (Matt Champagne)	152	55,870.27	8,492,281.04		
20	8536	70E839TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	8	244,367.57	1,954,940.56		
30	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	400	18,010.81	7,204,324.00		
40	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	100	18,010.81	1,801,081.00		
50	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	56	38,572.97	2,160,086.32		
60	8536	721022	46	Sakelar 2 Tombol 2 Arah (Matt Champagne)	56	45,837.84	2,566,919.04		
70	8536	301032	44	Sakelar 3 Tombol 2 Arah (Natural Champagne)	56	33,513.51	1,876,756.56		
Total					828				
	Total tax based(Net amount/12*11):				23,885,022.81				
	VAT12%:				2,866,202.74				
	Grand Total incld. VAT 12%:				28,922,591.26				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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.

