

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 | PT Simon Elektrik-Indonesia | | invoice number | invoice date |
| | Green Lake City, Rukan Sentra Niaga Blok P6 | | 3)INVOICE NO. | 4)INVOICE DATE |
| | Cengkareng - West Jakarta 11750 | | 70CH-250728-0004 | 2025-07-29 |
| | Tel: +62-21-52960373 | | 5)CONTRACT NO. | 6)CONTRACT DATE |
| 1)SELLER | | | 7)PO REFERENCE | |
| | | | PO SMN 2503 00 | |
| | | | 24 | |
| 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 ENGKARENG | | 8)PAYMENT TERMS | |
| | | | in 14 days since goods are received by the customer. | |

total [p11]

| 9)NO. | HS Code | 10)DESCRIPTION OF GOODS | 11)QTY. (PCS) | 12)UNIT PRICE IDR | 13)AMOUNT IDR |
|-------|---------|------------------------------------|---------------|-------------------|---------------|
| 10 | 9405 | N03E0-1192 | 720 | 26,594.59 | 19,148,104.80 |
| 20 | 9405 | N03E0-1195 | 7 | 34,940.54 | 244,583.78 |
| 30 | 9405 | L05E0-0082 | 29 | 200,864.86 | 5,825,080.94 |
| 40 | 9405 | L01E0-0050 | 42 | 399,221.62 | 16,767,308.04 |
| 50 | 9405 | N03E0-1181 | 30 | 42,205.41 | 1,266,162.30 |
| Total | | | 828 | | 43,251,239.86 |
| | | Total tax based(Net amount/12*11): | | | 39,646,969.87 |
| | | VAT12%: | | | 4,757,636.38 |
| | | Grand Total incld. VAT 12%: | | | 48,008,876.24 |

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

BENEFICIARY'S BANK:

BENEFICIARY'S ADDRESS:

SWIFT CODE:

BANK OF CHINA

Wisma Tamara, suite 101 – 201

Jl. Jenderal Sudirman Kav. 24

South Jakarta 12920 Indonesia

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.