

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-250617-0003

invoice date

4)INVOICE DATE

2025-06-18

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2506/0026

REV

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 ENKARENG

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	301021	61	Sakelar 2 Tombol 1 Arah (S moky Grey)	200	18,702.70	3,740,540.00
20	8536	301687	26	Stop Kontak Tipe Schuko (Gr aphite Black)	500	18,010.81	9,005,405.00
30	8536	721687	46	Stop Kontak tipe Schuko (Ma tt Champagne)	400	35,718.92	14,287,568.00
40	8536	721687	61	Stop Kontak tipe Schuko (Sm oky Grey)	200	35,718.92	7,143,784.00
50	9405	L01E0-0053		RD20 LED streetlight 200W 6 500K	5	487,783.78	2,438,918.90
60	8536	SMB65C-63C6/3		SMB65C-63 MCB 6kA 3P C6	4	65,729.73	262,918.92
70	8536	SMB65C-63C10/3		SMB65C-63 MCB 6kA 3P C10	4	65,729.73	262,918.92
80	8536	SMB65C-63C16/3		SMB65C-63 MCB 6kA 3P C16	4	65,729.73	262,918.92
90	8536	SMB65C-63C20/3		SMB65C-63 MCB 6kA 3P C20	4	65,729.73	262,918.92
100	8536	SMB65C-63C25/3		SMB65C-63 MCB 6kA 3P C25	4	65,729.73	262,918.92
110	8536	SMB65C-63C50/3		SMB65C-63 MCB 6kA 3P C50	4	65,729.73	262,918.92

total [p1]

120	7326	700620		Bingkai Saklar 2-warna Putih	204	15,135.14	3,087,568.56
130	8536	SMB65C-63C63/3		SMB65C-63 MCB 6kA 3P C63	4	65,729.73	262,918.92
140	8536	SMB65C-63C32/3		SMB65C-63 MCB 6kA 3P C32	4	65,729.73	262,918.92
150	8536	SMB65C-63C40/3		SMB65C-63 MCB 6kA 3P C40	4	65,729.73	262,918.92
160	3926	300630		Bingkai Sakelar 3	210	5,837.84	1,225,946.40
170	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	192	28,021.62	5,380,151.04
180	7326	701000		Plat Penutup	10	5,016.22	50,162.20
190	8536	301080		Stop Kontak Saklar Internasional 10A	10	30,270.27	302,702.70
200	8536	70E840TY	46	Sakelar 3 Tombol Pintar (Mat t Champagne)	1	271,437.84	271,437.84
210	8536	70E841TY	46	Sakelar 4 Tombol Pintar (Mat t Champagne)	1	320,302.70	320,302.70
220	8536	301687	44	Stop Kontak Tipe Schuko (N atural Champagne)	100	18,010.81	1,801,081.00

Total				2,069		51,421,838.62
		Total tax based(Net amount/12*11):				47,136,685.40
		VAT12%:				5,656,402.25
		Grand Total incld. VAT 12%:				57,078,240.87

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.