

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250611-0003	2025-06-12	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373						
					7)PO REFERENCE		
					PO SMN 2505 00 20		
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 PRICE IDR	13)AMOUNT IDR
10	8536	301012	61	Sakelar 1 Tombol 2 Arah (Smoky Grey)	200	16,713.51	3,342,702.00
20	8536	305218S	26	Outlet Data Cat.6 (Graphite Black)	80	41,427.03	3,314,162.40
30	8536	301031	26	Sakelar 3 Tombol 1 Arah (Graphite Black)	80	28,756.76	2,300,540.80
40	8536	301089	61	Stop Kontak Universal Dengan Sakelar(Smoky Grey)	20	26,789.19	535,783.80
Total					380		9,493,189.00
	Total tax based(Net amount/12*11):				8,702,089.92		
	VAT12%:				1,044,250.79		
	Grand Total incld. VAT 12%:				10,537,439.79		

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.