

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250605-0006		2025-06-09	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					POSMN2506-0004			
2)BUYER	cust.code:	C1-3079						
	PT BERKAT ELEKTRINDO SEJAHTERA							
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKGARENG				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 (Ma tt Champagne)	24	55,870.27	1,340,886.48	
20	8536	721041		Sakelar 4 Tombol 1 Arah	24	50,421.62	1,210,118.88	
30	8536	721041	26	Sakelar 4 Tombol 1 Arah (Gr aphite Black)	24	65,556.76	1,573,362.24	
40	8536	721011	26	Sakelar 1 Tombol 1 Arah (Gr aphite Black)	20	26,118.92	522,378.40	
50	8536	721041	61	Sakelar 4 Tombol 1 Arah (S moky Grey)	24	65,556.76	1,573,362.24	
60	8536	721687	26	Stop Kontak tipe Schuko (Gr aphite Black)	40	35,718.92	1,428,756.80	
70	8536	721687	46	Stop Kontak tipe Schuko (Ma tt Champagne)	40	35,718.92	1,428,756.80	
80	8536	305111S	61	Outlet TV (Smoky Grey)	20	28,000.00	560,000.00	
90	8536	301031	44	Sakelar 3 Tombol 1 Arah (Na tural Champagne)	24	28,756.76	690,162.24	
100	3926	300630		Bingkai Sakelar 3	15	5,837.84	87,567.60	
110	8536	301041	61	Sakelar 4 Tombol 1 Arah (S moky Grey)	8	39,783.78	318,270.24	
120	8536	301089	61	Stop Kontak Universal Denga n Sakelar(Smoky Grey)	20	26,789.19	535,783.80	

130	8536	301687	26	Stop Kontak Tipe Schuko (Gr aphite Black)	20	18,010.81	360,216.20
140	8536	721012		Sakelar 1 Tombol 2 Arah	20	21,535.14	430,702.80
150	8536	301687	44	Stop Kontak Tipe Schuko (N atural Champagne)	20	18,010.81	360,216.20
160	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)(Diamond Grey)	10	57,254.05	572,540.50
170	8536	661011G	4D	Saklar 1-Tombol 1- Arah (GEM)(Diamond Grey)	12	58,291.89	699,502.68
180	8536	661021G	4D	Saklar 2-Tombol 1- Arah (GEM)(Diamond Grey)	10	75,329.73	753,297.30
190	8536	661031G	4D	Saklar 3-Tombol 1- Arah (GEM)(Diamond Grey)	10	112,864.86	1,128,648.60
200	8536	721011		Sakelar 1 Tombol 1 Arah	30	16,475.68	494,270.40
210	8536	721021		Sakelar 2 Tombol 1 Arah	8	25,643.24	205,145.92
220	8536	721031		Sakelar 3 Tombol 1 Arah	8	43,978.38	351,827.04
230	8536	721012	46	Sakelar 1 Tombol 2 Arah (Ma tt Champagne)	20	31,135.14	622,702.80
240	8536	721021	26	Sakelar 2 Tombol 1 Arah (Gr aphite Black)	24	38,572.97	925,751.28
250	8536	721022	46	Sakelar 2 Tombol 2 Arah (Ma tt Champagne)	24	45,837.84	1,100,108.16
260	8536	721031		Sakelar 3 Tombol 1 Arah	24	43,978.38	1,055,481.12
<b>Total</b>					523		20,329,816.72
	Total tax based(Net amount/12*11):				18,635,665.33		
	VAT12%:				2,236,279.84		
	Grand Total incld. VAT 12%:				22,566,096.56		

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.