

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-250703-0003

5)CONTRACT NO.

7)PO REFERENCE

PO 2025070002

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice date

4)INVOICE DATE

2025-07-07

6)CONTRACT DATE

buyer id

2)BUYER

cust.code: C1-2315

buyer name

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya, East Java

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	7326	SMX65ES-4A		65E-Distribution box-recessed-4modules	26	51,801.80	1,346,846.80
20	9405	N03E0-1170		Valor LED DL 8W R100 4000 K	120	25,810.81	3,097,297.20
30	9405	N0424-2080		Duro LED-KC1 Module 15W4000K36D	48	143,243.24	6,875,675.52
40	8536	725218		Outlet Data	100	105,495.50	10,549,550.00
50	9405	N0424-0279		Duro KC1 single flat grid frame	48	49,639.64	2,382,702.72
60	8536	70E8303TY	61	Sakelar 3 Tombol Pintar (Smoky Grey)	5	282,747.75	1,413,738.75
70	8536	70E8304TY	61	Sakelar 4 Tombol Pintar (Smoky Grey)	2	333,648.65	667,297.30
80	8536	70E8316TY	61	Sakelar 2 Tombol Peredup Pintar(Smoky Grey)	16	445,450.45	7,127,207.20
90	8517	681808TY		Penghubung Perangkat Pintar	3	420,495.50	1,261,486.50
100	7326	SMX65ES-8A		65E-Distribution box-recessed-8modules	20	68,468.47	1,369,369.40
110	7326	SMX65ES-12A		65E-Distribution box-recessed-12modules	22	78,828.83	1,734,234.26

total [p1]

120	8536	666301	6Q	Sakelar Bell (Platinum Grey)	17	85,135.14	1,447,297.38
130	8536	301687	61	Stop Kontak Tipe Schuko (S moky Grey)	50	18,761.26	938,063.00
140	8539	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	5	898,648.65	4,493,243.25
150	9405	N0424-1655		Duro KC1 shining black frame	45	65,990.99	2,969,594.55
160	9405	N0424-1893		Duro LED-KC1 Module 7W3000K36D	48	84,009.01	4,032,432.48

Total			575		51,706,036.31
	Total tax based(Net amount/12*11):				47,397,199.95
	VAT12%:				5,687,663.99
	Grand Total incld. VAT 12%:				57,393,700.30

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.