

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

1)SELLER

PT Simon Elektrik-Indonesia

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Tel: +62-21-52960373

2)BUYER

buyer_id

cust.code: C2-2073

buyer_name

CV. BERKAT ANUGRAH

Jl. By Pass Ngurah Rai A/8 No.77□Benoa Kuta Selatan□Kab. Badung Bali

3)INVOICE NO.

70CH-250630-0002

5)CONTRACT NO.

7)PO REFERENCE

P0-25-03-00030, P0-25-03-00030 sidoarjo

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

4)INVOICE DATE

2025-07-07

6)CONTRACT DATE

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	SMB65C-63C50		SMB65C-63 MCB 6kA 1P C50	144	19,369.37	2,789,189.28
20	8536	SMB65C-63C63		SMB65C-63 MCB 6kA 1P C63	144	19,369.37	2,789,189.28
30	9405	N05E0-1001	C201X000144	LED□□□□□□□□□□ □□1.2□T8□□ @1x1.2m T8 LED tube batte n fixture without shield	450	11,261.26	5,067,567.00
Total					738		10,645,945.56
	Total tax based(Net amount/12*11):						9,758,783.43
	VAT12%:						1,171,054.01
	Grand Total incld. VAT 12%:						11,816,999.57

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.