

PT SIMON ELEKTRIK INDONESIA
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

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-250630-0003		2025-07-07		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO/4/SIMON/III/2025				
2)BUYER	cust.code:	C1-2315							
	CV. Bintang Teknik								
	Jl. Jagalan 61-63, Surabaya, East Java								
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	7326	SMX65ES-8A		65E-Distribution box-recessed-8modules	30	65,127.21	1,953,816.30		
20	7326	SMX65ES-12A		65E-Distribution box-recessed-12modules	30	74,981.98	2,249,459.40		
30	7326	SMX65ES-4A		65E-Distribution box-recessed-4modules	30	49,273.87	1,478,216.10		
40	8539	N62E0-1527		LED T8 18W 6500K DE INDO	500	20,994.95	10,497,475.00		
Total					590		16,178,966.80		
	Total tax based(Net amount/12*11):				14,830,719.57				
	VAT12%:				1,779,686.35				
	Grand Total incl. VAT 12%:				17,958,653.15				

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.