

# Trade Catalog

Trade

header

PT SIMON ELEKTRIK INDONESIA

Non-Trade

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

seller

|          |   |
|----------|---|
| 1)SELLER | PT Simon Elektrik-Indonesia<br>Green Lake City, Rukan Sentra Niaga Blok P6<br>Cengkareng - West Jakarta 11750<br>Tel: +62-21-52960373 |
|----------|---|

invoice\_number

**3)INVOICE NO.**  
70CH-250709-0007

invoice\_date

**4)INVOICE DATE**  
2025-07-11

**5)CONTRACT NO.**

**6)CONTRACT DATE**

**7)PO REFERENCE**

PO SMN 2503 00  
24

buyer\_id

cust.code: C1-3079  
buyer\_name

2)BUYER

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.<br>(PCS) | 12)UNIT PRI<br>CE<br>IDR | 13)AMOUNT<br>IDR |
|-------|---------|-------------------------|--|------------------------------------|------------------|--------------------------|------------------|
| 10    | 9405    | L01E0-0044              |  | RD20 LED streetlight 50W 65<br>00K | 50               | 213,016.22               | 10,650,811.00    |

total [p1]

|       |                                    |  |  |  |    |               |  |
|-------|------------------------------------|--|--|--|----|---------------|--|
| Total |                                    |  |  |  | 50 | 10,650,811.00 |  |
|       | Total tax based(Net amount/12*11): |  |  |  |    | 9,763,243.42  |  |
|       | VAT12%:                            |  |  |  |    | 1,171,589.21  |  |
|       | Grand Total incld. VAT 12%:        |  |  |  |    | 11,822,400.21 |  |

**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.