

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-250729-0002

invoice_date

4)INVOICE DATE

2025-07-29

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO/SMN/2507/0050

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 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 PRICE IDR	13)AMOUNT IDR
10	8536	301011	44	Sakelar 1 Tombol 1 Arah	20	15,005.41	300,108.20
20	9405	L05E0-0157		FL20 LED floodlight 50W650 OK	12	97,297.30	1,167,567.60
30	9405	L05E0-0121		FL20 LED floodlight 200W6500K	12	353,902.70	4,246,832.40
40	9405	L05E0-0124		FL20 LED floodlight 300W6500K	8	510,183.78	4,081,470.24
50	8536	725111		Outlet TV	60	74,681.08	4,480,864.80
60	8536	301022	44	Sakelar 2 Tombol 2 Arah	30	21,794.59	653,837.70
70	8536	301382B	61	Stop Kontak Saklar	30	26,810.81	804,324.30
80	3926	720610		Bingkai Sakelar 1	60	5,967.57	358,054.20
90	3926	720650	26	Bingkai Sakelar 5	19	43,070.27	818,335.13
100	3926	720630	46	Bingkai Sakelar 3	30	26,594.59	797,837.70
110	3926	720640	46	Bingkai Sakelar 4	20	34,810.81	696,216.20
120	3926	720650	61	Bingkai Sakelar 5	20	43,070.27	861,405.40

total [p1]	130	8536	70E102	61	Sakelar Peredup Lampu (Dimmer) 200W	8	332,194.59	2,657,556.72
Total							329	21,924,410.59
		Total tax based(Net amount/12*11):					20,097,376.37	
		VAT12%:					2,411,685.16	
		Grand Total incld. VAT 12%:					24,336,095.75	

footer

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA



simon

Since 1916 From Barcelona

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.