

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-250704-0003		2025-07-21			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE			
	Tel: +62-21-52960373									
					7)PO REFERENCE					
					PO SML 2502 00 18					
2)BUYER	cust.code:		C1-2965							
	CV. SINAR NIAGA ELEKTRIK									
	JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22									
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	8504	N6524-0458		LED Driver	CV 24V150W on-off	48	220,281.08	10,573,491.84		
Total						48		10,573,491.84		
	Total tax based(Net amount/12*11):					9,692,367.52				
	VAT12%:					1,163,084.10				
	Grand Total incld. VAT 12%:					11,736,575.94				

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.