

Trade Catalog

■ Trade

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

1)SELLER	PT Simon Elektrik-Indonesia			3)INVOICE NO.	4)INVOICE DATE			
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250624-0004	2025-06-26			
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373			7)PO REFERENCE				
				PO/SMN/2506/0042				
2)BUYER	cust.code:	C1-3079						
	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. (PCS)	12)UNIT PRI CE IDR		
10	9405	N66E0-0014		Linear Connector(L-N)-BK	23	9,513.51		
20	9405	N64E0-0018		RS22 LED tracklight(2 wires) 30W 6500K 24D BK	20	164,324.32		
30	9405	N66E0-0010		2 Wires (L-N) Track-1 meter-BK	24	38,918.92		
40	9405	N05E0-0253		CLL16 LED linear light 26W6 500K	43	99,891.89		
Total				110	8,734,702.48			
	Total tax based(Net amount/12*11):				8,006,810.61			
	VAT12%:				960,817.27			
	Grand Total incld. VAT 12%:				9,695,519.75			

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.