

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250716-0003		2025-07-21	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0031			
2)BUYER	cust.code:	C1-3079						
	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	701013	61	Saklar 1-tombol 1-arah dengan indicator LED	50	33,470.27	1,673,513.50	
20	7326	700630	61	Bingkai saklar 3-warna putih	64	29,751.35	1,904,086.40	
30	8536	661022M	2B	Saklar 2-Tombol 2-Arah (Metal)	12	72,735.14	872,821.68	
40	8536	661041M	2B	Saklar 4-Tombol 1-Arah (Metal)	6	108,367.57	650,205.42	
50	8536	661089M	2B	Stop Kontak Universal Dengan Sakelar (Metal)	10	97,037.84	970,378.40	
60	8536	661687M	2B	Stop Kontak Tipe Schuko (Metal)	30	48,605.41	1,458,162.30	
Total					172		7,529,167.70	
	Total tax based(Net amount/12*11):				6,901,737.06			
	VAT12%:				828,208.45			
	Grand Total incld. VAT 12%:				8,357,376.15			

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.