

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 Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62 21 52960373
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invoice_number

3)INVOICE NO.
70CH-250703-0002

invoice_date

4)INVOICE DATE
2025-07-10

buyer_id

cust.code:	C2-2073
buyer_name:	CV. BERKAT ANUGRAH

5)CONTRACT NO.

P0-25-07-00006

6)CONTRACT DATE

2)BUYER

Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung Bali

7)PO REFERENCE

P0-25-07-00006

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	currency 13)AMOUNT IDR
10	8536	70E612	46	Saklar Bell Dengan Indikator DND MUR(Matt Champagne)	2	97,837.84	195,675.68
20	8517	681803HL		Penghubung Perangkat Pintar	1	985,405.41	985,405.41
30	8536	58E8016HL	46	Saklar Peredup Zigbee 2 Tombol (RCU nirkabel) (Matt Champagne)	4	328,378.38	1,313,513.52
40	8536	58E8008HL	46	4 Gang Sakelar Skenario Zigbee(Matt Champagne)	4	274,054.05	1,096,216.20
50	8536	58E8041HL	46	Sakelar Kartu Akses (Matt Champagne)	1	376,306.31	376,306.31
60	8536	58E8001HL	46	Saklar Zigbee 1 Tombol (Matt Champagne)	1	234,594.59	234,594.59
70	8536	58E8015HL	46	Saklar Peredup Zigbee 1 Tombol (RCU nirkabel) (Matt Champagne)	7	295,045.05	2,065,315.35
80	8536	58E8021HL	46	6 Gang Sakelar Skenario Zigbee(Matt Champagne)	1	280,180.18	280,180.18
total [p1]					21		6,547,207.24
Total		Total tax based(Net amount/12*11):					6,001,606.64
		VAT12%:					720,192.80
		Grand Total incld. VAT 12%:					7,267,400.04

14)ISSUED BY



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.