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Trade Catalog

Trade

Non-Trade

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			3)INVOICE NO.	4)INVOICE DATE	
PT Simon Elektrik-Indonesia			70CH-250619-0002	2025.06.24	
Green Lake City, Rukan Sentra Niaga Blok P6					
Cengkareng - West Jakarta 11750					
Tel: +62-21-52960373					
2)BUYER			5)CONTRACT NO.	6)CONTRACT DATE	
customer code:	C2-2073				
CV. BERKAT ANUGRAH					
Jl. By Pass Ngurah Rai A/8 No.77, Benoa Kuta Selatan, Kab. Badung Bali					
9)NO.	10)DESCRIPTION OF GOODS		11)QTY. (PCS)	12)UNIT PRICE	
10	S21D0-1687	701687订制	Schuko socket	100	IDR2,954,955.00
20	S21D0-E725-00	70E7253订制	Multi-standard Socket-outlet with Switch and Type A+C	10	IDR221,891.89
30	N04E0-0529		CP20 LED Spotlight 5W3000KRa80	144	IDR29,189.19
40	N68E0-0034		SS22 Strip 24V 60L 8mm 8W2700K IP20 5M	6	IDR108,108.11
50	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	3	IDR898,648.65
60	N03E0-1170		Valor LED DL 8W R100 4000K	60	IDR25,810.81
Total				323	IDR14,270,360.47
			Total tax based(Net amount/12*11):		13,081,163.76
			VAT12%:		1,569,739.65
			Grand Total incld. VAT 12%:		15,840,100.12

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

BENEFICIARY'S BANK:

BANK OF CHINA

Wisma Tamara, suite 101 – 201

BENEFICIARY'S ADDRESS:

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.

