

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-250528-0014		2025-06-06	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO-25-03-00033 bali			
2)BUYER	cust.code:	C2-2073						
	CV. BERKAT ANUGRAH							
	Jl. By Pass Ngurah Rai A/8 No.77□Benoa Kuta Selatan□Kab. Badung Bali							
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	30E201	26	Sakelar Pengatur Kipas Angin 200W(Graphite Black)	12	77,545.05	930,540.60	
20	8536	30E201	61	Sakelar Pengatur Kipas Angin 200W(Smoky Grey)	12	77,545.05	930,540.60	
30	8536	30E8003TY	26	Sakelar 3 Tombol Pintar (Graphite Black)	10	229,549.55	2,295,495.50	
40	8536	30E8006TY	26	Sakelar 2 Tombol Skenario Pintar(Graphite Black)	2	202,252.25	404,504.50	
50	8536	30E8008TY	26	Sakelar Pintar Skenario 4 Tombol(Graphite Black)	14	256,801.80	3,595,225.20	
60	8536	30E8015TY	26	Sakelar 1 Tombol Peredup Pintar(Graphite Black)	8	229,549.55	1,836,396.40	
70	8536	70E651	26	Outlet Alat Cukur (Graphite Black)	6	202,882.88	1,217,297.28	
80	8536	ZD030001		145 Floor Socket (aluminium alloy□	20	225,225.23	4,504,504.60	
90	8536	ZD03M1089		Multi-Standard Module	20	18,018.02	360,360.40	
100	8536	ZD03M1687		Schuko Socket Module	20	18,018.02	360,360.40	
110	8536	70E201	26	Sakelar Pengatur Kipas Angin 200W(Graphite Black)	24	331,711.71	7,961,081.04	

120	8536	30E748	26	Pemancar Wifi Dual Band Du dukan Dinding(Graphite Blac k)	10	413,063.06	4,130,630.60
Total					158		28,526,937.12
	Total tax based(Net amount/12*11):				26,149,692.36		
	VAT12%:				3,137,963.08		
	Grand Total incld. VAT 12%:				31,664,900.20		

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.