

header

PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

□Non-Trade

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

invoice_number

3)INVOICE NO.

70CH-250724-0002

5)CONTRACT NO.

7)PO REFERENCE

PO/SMN/2507/0041

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-07-24

6)CONTRACT DATE

buyer_id

2)BUYER

cust.code: C1-3079

buyer_name

PT BERKAT ELEKTRINDO SEJAHTERA

GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKGARENG

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	9405	N03E0-1509		Valor LED DL 12W R150 650 OK 4-pack	50	80,445.41	4,022,270.50
20	9405	N6600-1043		MT36 corner Power connector BK	4	50,075.68	200,302.72
30	8504	N6524-0442		MT36 Recessed 48V constant voltage Driver150w	2	289,729.73	579,459.46
40	9405	N6600-1037		MT36 Recessed Magnetic Track 1meterBK	2	157,837.84	315,675.68
50	7326	SMX65ES-4A		65E-Distribution box-recessed-4modules	24	49,729.73	1,193,513.52
60	7326	SMX65ES-8A		65E-Distribution box-recessed-8modules	18	65,729.73	1,183,135.14
70	7326	SMX65ES-12A		65E-Distribution box-recessed-12modules	10	75,675.68	756,756.80
80	8536	301022	61	Sakelar 2 Tombol 2 Arah	100	21,794.59	2,179,459.00
90	8536	721021	46	Sakelar 2 Tombol 1 Arah	80	38,572.97	3,085,837.60
100	7326	45DH100-60		Inbowdus	10	11,675.68	116,756.80
110	8536	301022		Sakelar 2 Tombol 2 Arah	250	14,443.24	3,610,810.00
120	8536	301011		Sakelar 1 Tombol 1 Arah	350	7,654.05	2,678,917.50

total [p1]

130	8536	721080	61	Stop Kontak Multi-standard dan Stop Kontak 2 Pin	10	79,740.54	797,405.40
140	8536	301687	26	Stop Kontak Tipe Schuko	300	18,010.81	5,403,243.00
150	8536	301021		Sakelar 2 Tombol 1 Arah	150	11,351.35	1,702,702.50

Total					1,360		27,826,245.62
		Total tax based(Net amount/12*11):					25,507,391.82
		VAT12%:					3,060,887.02
		Grand Total incld. VAT 12%:					30,887,132.64

footer

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.