

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-250605-0006

invoice_date

4)INVOICE DATE

2025-06-09

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

POSMN2506-0004

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

2)BUYER

buyer_id

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	8536	721031	46	Sakelar 3 Tombol 1 Arah (Matte Champagne)	24	55,870.27	1,340,886.48
20	8536	721041		Sakelar 4 Tombol 1 Arah	24	50,421.62	1,210,118.88
30	8536	721041	26	Sakelar 4 Tombol 1 Arah (Graphite Black)	24	65,556.76	1,573,362.24
40	8536	721011	26	Sakelar 1 Tombol 1 Arah (Graphite Black)	20	26,118.92	522,378.40
50	8536	721041	61	Sakelar 4 Tombol 1 Arah (Smoky Grey)	24	65,556.76	1,573,362.24
60	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	40	35,718.92	1,428,756.80
70	8536	721687	46	Stop Kontak tipe Schuko (Matte Champagne)	40	35,718.92	1,428,756.80
80	8536	305111S	61	Outlet TV (Smoky Grey)	20	28,000.00	560,000.00
90	8536	301031	44	Sakelar 3 Tombol 1 Arah (Natural Champagne)	24	28,756.76	690,162.24
100	3926	300630		Bingkai Sakelar 3	15	5,837.84	87,567.60
110	8536	301041	61	Sakelar 4 Tombol 1 Arah (Smoky Grey)	8	39,783.78	318,270.24
120	8536	301089	61	Stop Kontak Universal Dengan Sakelar(Smoky Grey)	20	26,789.19	535,783.80

130	8536	301687	26	Stop Kontak Tipe Schuko (Gr aphite Black)	20	18,010.81	360,216.20
140	8536	721012		Sakelar 1 Tombol 2 Arah	20	21,535.14	430,702.80
150	8536	301687	44	Stop Kontak Tipe Schuko (N atural Champagne)	20	18,010.81	360,216.20
160	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)(Diamond Grey)	10	57,254.05	572,540.50
170	8536	661011G	4D	Saklar 1-Tombol 1- Arah (GEM)(Diamond Grey)	12	58,291.89	699,502.68
180	8536	661021G	4D	Saklar 2-Tombol 1- Arah (GEM)(Diamond Grey)	10	75,329.73	753,297.30
190	8536	661031G	4D	Saklar 3-Tombol 1- Arah (GEM)(Diamond Grey)	10	112,864.86	1,128,648.60
200	8536	721011		Sakelar 1 Tombol 1 Arah	30	16,475.68	494,270.40
210	8536	721021		Sakelar 2 Tombol 1 Arah	8	25,643.24	205,145.92
220	8536	721031		Sakelar 3 Tombol 1 Arah	8	43,978.38	351,827.04
230	8536	721012	46	Sakelar 1 Tombol 2 Arah (Ma tt Champagne)	20	31,135.14	622,702.80
240	8536	721021	26	Sakelar 2 Tombol 1 Arah (Gr aphite Black)	24	38,572.97	925,751.28
250	8536	721022	46	Sakelar 2 Tombol 2 Arah (Ma tt Champagne)	24	45,837.84	1,100,108.16
260	8536	721031		Sakelar 3 Tombol 1 Arah	24	43,978.38	1,055,481.12

total [p1]

Total		523	20,329,816.72
	Total tax based(Net amount/12*11):		18,635,665.33
	VAT12%:		2,236,279.84
	Grand Total incld. VAT 12%:		22,566,096.56

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14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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.