

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-250709-0002

5)CONTRACT NO.

7)PO REFERENCE

PO/SMN/2507/0018

8)PAYMENT TERMS

in 14 days since goods are received by the customer.

invoice_date

4)INVOICE DATE

2025-07-10

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

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	301687	26	Stop Kontak Tipe Schuko	250	18,010.81	4,502,702.50
20	8536	705228	26	Twin data outlet module(26-Graphite Black)	50	153,945.95	7,697,297.50
30	8536	301011		Sakelar 1 Tombol 1 Arah	550	7,654.05	4,209,727.50
40	8536	301687	44	Stop Kontak Tipe Schuko	250	18,010.81	4,502,702.50
50	9405	N03E0-1183		Valor LED DL 17W R150 650 OK	150	42,205.41	6,330,811.50
60	8536	721687	61	Stop Kontak tipe Schuko	150	35,718.92	5,357,838.00
70	8536	701687		Stop Kontak tipe Schuko	200	15,567.57	3,113,514.00
80	8536	301021	61	Sakelar 2 Tombol 1 Arah	250	18,702.70	4,675,675.00
Total					1,850		40,390,268.50
	Total tax based(Net amount/12*11):				37,024,412.79		
	VAT12%:				4,442,929.54		
	Grand Total incld. VAT 12%:				44,833,198.04		

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



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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.