

## Trade Catalog

■ Trade

PT SIMON ELEKTRIK INDONESIA

Non-Trade

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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250716-0003	2025-07-21	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					PO/SMN/2507/0031		
<b>2)BUYER</b>	cust.code:	C1-3079					
	PT BERKAT ELEKTRINDO SEJAHTERA						
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG				<b>8)PAYMENT TERMS</b>		
							in 14 days since goods are received by the customer.
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	8536	701013	61	Saklar 1-tombol 1-arah dengan indicator LED	50	33,470.27	1,673,513.50
20	7326	700630	61	Bingkai saklar 3-warna putih	64	29,751.35	1,904,086.40
30	8536	661022M	2B	Saklar 2-Tombol 2-Arah (Metal)	12	72,735.14	872,821.68
40	8536	661041M	2B	Saklar 4-Tombol 1-Arah (Metal)	6	108,367.57	650,205.42
50	8536	661089M	2B	Stop Kontak Universal Dengen Sakelar (Metal)	10	97,037.84	970,378.40
60	8536	661687M	2B	Stop Kontak Tipe Schuko (Metal)	30	48,605.41	1,458,162.30
<b>Total</b>					172	7,529,167.70	
	Total tax based(Net amount/12*11):					6,901,737.06	
	VAT12%:					828,208.45	
	Grand Total incld. VAT 12%:					8,357,376.15	

### 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.

## Faktur Pajak

Nama: SIMON ELEKTRIK INDONESIA  
 Alamat: JALAN GREEN LAKE CITY RUKAN  
 CENTRAL NIAGA P NO.6, KOTA ADM. JAKARTA  
 BARAT #0715420659018000000000

Kode dan Nomor Seri Faktur Pajak: 04002500219457540

Pengusaha Kena Pajak:

Nama : SIMON ELEKTRIK INDONESIA  
 Alamat : JALAN GREEN LAKE CITY RUKAN CENTRAL NIAGA P NO.6, RT 007, RW 008, DURI KOSAMBI,  
 CENGKARENG, KOTA ADM. JAKARTA BARAT, DKI JAKARTA 11750  
 NPWP : 0715420659018000

Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:

Nama : BERKAT ELEKTRINDO SEJAHTERA  
 Alamat : GREEN PURI 6 JL KRESEK RAYA NO.26, RT 000, RW 000, DURI KOSAMBI, CENGKARENG, KOTA ADM.  
 JAKARTA BARAT, DKI JAKARTA 11750 #0932377641124000000000  
 NPWP : 0932377641124000  
 NIK : -  
 Nomor Paspor : -  
 Identitas Lain : -  
 Email: pt.best@harmonisasipajak.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Saklar 1-tombol 1-arah dengan indicator LED Rp 33.470,27 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.673.513,50
2	732600	Bingkai saklar 3-warna putih Rp 29.751,35 x 64,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.904.086,40
3	853600	Saklar 2-Tombol 2-Arah (Metal) Rp 72.735,14 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	872.821,68
4	853600	Saklar 4-Tombol 1-Arah (Metal) Rp 108.367,57 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	650.205,42
5	853600	Stop Kontak Universal Dengan Sakelar (Metal) Rp 97.037,84 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	970.378,40
6	853600	Stop Kontak Tipe Schuko (Metal) Rp 48.605,41 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.458.162,30
Harga Jual / Penggantian / Uang Muka / Termin			7.529.168,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			6.901.737,00
Jumlah PPN (Pajak Pertambahan Nilai)			828.208,00
Jumlah PPnBM (Pajak Penjualan atas Barang Mewah)			0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



KOTA ADM. JAKARTA BARAT, 21 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250716-0003)

Pemberitahuan: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang membuat Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

2 dari 2

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. BERKAT ELEKTRINDO SEJAHTERA		
PO / QUOTATION NO	:	PO/SMN/2507/0031		Date 15 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	90	Days	
AMOUNT	:	Rp 10.982.976		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 15 Juli 2025
		Name	Muchtar	
Approved by	Head			Date
		Name		
Received by	Office			Date
		Name		
Released	Credit Control			Date
Check List Process	<input type="checkbox"/>	Order intake	SO No	Date
	<input type="checkbox"/>	OA to Cust	Name	Date



PT. BERKAT ELEKTRINDO SEJAHTERA

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/6 Green Lake City  
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750  
PIC : IBU PUSPITA (0852-2229-3532) Email : salesadm.bes@gmail.com

## PURCHASE ORDER

PO DATE : 15 July 2025  
PO NUMBER : PO/SMN/2507/0031  
TOP : 90 Days  
Currency : Rupiah (IDR)

TO SUPPLIER :

PT. SIMON ELEKTRIK INDONESIA

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/6 Green Lake City

Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750  
PIC : IBU ANGGI (857-7745-1305) Email : anggraini@simonelektrik.co.id

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)

WAREHOUSE BTSA

KOMPLEK GREEN SEDAYU BIZPARK CAKUNG BLOK GS 6 NO. 7

PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
701013-61	SIMON i7 1 Gang 1 Way Switch Module with LED Grey	50	Pcs	10	Rp 37.152	Rp 1.857.600
700630-61	SIMON i7 3 Gang frame Grey	64	Pcs	8	Rp 33.024	Rp 2.113.536
661022 - 2B	Simon 2 Gang 2 Way Switch M7 Metal Brushed Grey	12	Pcs	1	Rp 80.736	Rp 968.832
661041 - 2B	4 Gang 1 Way Switch M7 Metal Brushed Grey	6	Pcs	1	Rp 120.288	Rp 721.728
661089 - 2B	Multi-standard Socket with Switch M7 Metal Brushed Grey	10	Pcs	1	Rp 107.712	Rp 1.077.120
661687 - 2B	Schuko Socket M7 Metal Brushed Grey	30	Pcs	1	Rp 53.952	Rp 1.618.560
66E7251M-2B	Twin EU-US with Earth Socket with USB A+C Chargers Metal Brushed Grey	10	Pcs	10	Rp 262.560	Rp 2.625.600
Total Item Purchase Order		182		Pcs	Grand Total	10.982.976

Remarks :

Dibuat  
  
Purchasing Staff

Diketahui  
Ops & F.A.T Manager

Mengetahui  
Direktur

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 52 % without VAT	Unit Pr (Exclude VAT)	total
1	701013-61	701013	61		1 Gang 1 Way Switch Module with LED	10	50	77.400	33.470,27	33.470	1.673.514
2	700630-61	700630	61		3 Gang frame	8	64	68.800	29.751,35	29.751	1.904.086
3	661022M-2B	661022M	2B		2 Gang 2 Way Switch	6	12	168.200	72.735,14	72.735	872.822
4	661041M-2B	661041M	2B		4 Gang 1 Way Switch	6	6	250.600	108.367,57	108.368	650.205
5	661089M-2B	661089M	2B		Multi-standard Socket with Switch	10	10	224.400	97.037,84	97.038	970.378
6	661687M-2B	661687M	2B		Schuko Socket	10	30	112.400	48.605,41	48.605	1.458.162
7	66E7251M-2B	66E7251M	2B		Twin EU-US with Earth Socket with USB A+C Chargers	10	10	547.000	236.540,54	236.541	2.365.405
										Total	9.894.573
										VAT 11%	1.088.403
										Grand Total	10.982.976

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## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250716-0003

Doc No. SD-20250716-X9PK-0001

PO Ref : PO/SMN/2507/0031

Forwarder: by customer

WH Name: BTSA WHS

*J. B. 16/7/25  
cukar*

*10*

### Delivery To :

PT. Berkat Elekterindo Sejahtera Green Sedayu Bizpark Cakung

Blok GS6 No.70, Cakung Cilincing - Jakarta Timur

PIC: Bapak Rio +62 896-9995-8891

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701013 ✓	61	CIDNX61XXXX	Saklar 1-tombol 1-arah dengan indicator LED	✓ 50		PO/SMN/2507/0031
2	700630 ✓	61	CIDNX61XXXX	Bingkai saklar 3-warna putih	✓ 64		PO/SMN/2507/0031
3	661022M ✓	2B	CIDNX2BXXXX	Saklar 2-Tombol 2-Arah (Metal)	✓ 12		PO/SMN/2507/0031
4	661041M ✓	2B	CIDNX2BXXXX	Saklar 4-Tombol 1-Arah (Metal)	✓ 6		PO/SMN/2507/0031
5	661089M ✓	2B	CIDNX2BXXXX	Stop Kontak Universal Dengan Sakelar (Metal)	✓ 10		PO/SMN/2507/0031
6	661687M ✓	2B	CIDNX2BXXXX	Stop Kontak Tipe Schuko (Metal)	✓ 30		PO/SMN/2507/0031
<b>Total</b>					<b>172</b>		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [ndonesia.office@simonelektrik.co.id](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*Simon*

Received Date: