

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250707-0002	2025-07-08	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO/SMN/2507/0012		
2)BUYER	cust.code:	C1-3079					
	PT BERKAT ELEKTRINDO SEJAHTERA						
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG				8)PAYMENT TERMS		
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	
10	9405	N05E0-0253		CLL16 LED linear light 26W6 500K	38	99,891.89	
20	9405	N64E0-0018		RS22 LED tracklight(2 wires) 30W 6500K 24D BK	2	164,324.32	
30	9405	N66E0-0010		2 Wires (L-N) Track-1 meter-BK	4	38,918.92	
Total					44	4,280,216.14	
	Total tax based(Net amount/12*11):				3,923,531.46		
	VAT12%:				470,823.78		
	Grand Total incld. VAT 12%:				4,751,039.92		

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA



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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: 04002500201960457

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	940500	CLL16 LED linear light 26W6 500K Rp 99.891,89 x 38,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.795.891,82
2	940500	RS22 LED tracklight(2 wires) 30W 6500K 24D BK Rp 164.324,32 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	328.648,64
3	940500	2 Wires (L-N) Track-1 meter BK Rp 38.918,92 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	155.675,68
Harga Jual / Penggantian / Uang Muka / Termin			4.280.216,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.923.531,00
Jumlah PPN (Pajak Pertambahan Nilai)			470.824,00
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, 08 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

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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/2507/0012	Date 07 Juli 2025
PRODUCT GROUP	:	Lighting	
TOP	:	90	Days
AMOUNT	:	Rp 4.751.040	
Special Notification	:	AR	
PRICE	:	Discount <u>52%</u> Additional _____ %	Mandatory
Prepared by	Sales Team	Date 07 Juli 2025	
	Name <u>Muchtar</u>		
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 : 07 July 2025
PO NUMBER : PO/SMN/2507/0012
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 : anggraeni@simonelektrik.co.id

SHIP TO :

PT. LANQI LIGHT BOX

Jl. Diklat Pemda No.18, Suka Bakti, Kec. Curug, Kabupaten Tangerang, Banten 15810

PIC: +62 895-3529-05078 Citi

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
N05E0-0253	LCLL2026W-6500K	38	Pcs	100	Rp 110.880	Rp 4.213.440
N66E0-1450	Spare Parts for Surface Mounted	39	Pcs	100	Rp -	Rp -
N66E0-1451	Spare Parts for Hanging	39	Pcs	100	Rp -	Rp -
N66E0-1452	Spare Parts for Connection	38	Pcs	100	Rp -	Rp -
N64E0-0018	RS22 LED tracklight(2 wires)30W 6500K 24°BK	2	Pcs	24	Rp 182.400	Rp 364.800
N66E0-0010	SIMON 2 Wires (L-N) Track-1 Meter-BK	4	Pcs	30	Rp 43.200	Rp 172.800
N66E0-0014	SIMON Linear Connector (L-N) BK	3	Pcs	100	Rp -	Rp -
Total Item Purchase Order		163		Pcs	Grand Total	4.751.040

Remarks :

Dibuat
Approval Purchasing

Diketahui

Mengetahui
App P Edy via WA
07/07/2025
08:51

Purchasing Staff

Ops & F.A.T Manager

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	N05E0-0253	N05E0-0253			LCLL2026W-6500K	100	38	231.000	99.891,89	99.892	3.795.892
2	N66E0-1450	N66E0-1450			Spare Parts for Surface Mounted	100	39		-	-	-
3	N66E0-1451	N66E0-1451			Spare Parts for Hanging	100	39		-	-	-
4	N66E0-1452	N66E0-1452			Spare Parts for Connection	100	38		-	-	-
5	N64E0-0018	N64E0-0018			RS22 LED tracklight(2 wires)30W 6500K 24°BK	24	2	380.000	164.324,32	164.324	328.649
6	N66E0-0010	N66E0-0010			2 Wires (L-N) Track-1 meter-BK	30	4	90.000	38.918,92	38.919	155.676
7	N66E0-0014	N66E0-0014			Linear Connector(L-N)-BK	100	3		-	-	-
163											Total 4.280.216
											VAT 11% 470.824
											Grand Total 4.751.040

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250707-0002

Doc No. SD-20250707-X9PK-0003

PO Ref : PO/SMN/2507/0012

14 Ø

Forwarder: by customer



WH Name: BTSA WHS

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	N05E0-0253 ✓			CLL16 LED linear light 26W6500K	38 ✓		PO/SMN/2507/0012
2	N64E0-0018 ✓			RS22 LED tracklight(2 wires)30W 6500K 24D BK	2 ✓		PO/SMN/2507/0012
3	N66E0-0010 ✓			2 Wires (L-N) Track-1 meter-BK	4 ✓		PO/SMN/2507/0012
Total					44		

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 with title Delivery Order.



Received by:



Received Date:

7/7-21