

PT SIMON ELEKTRIK INDONESIA
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-250730-0002		2025-07-30	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0053			
2)BUYER	cust.code:	C1-3079						
	PT BERKAT ELEKTRINDO SEJAHTERA							
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKARENG							
					8)PAYMENT TERMS			
					in 14 days since goods are received by the customer.			
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR	
10	9405	L05E0-0121		FL20 LED floodlight 200W65 00K	12	353,902.70	4,246,832.40	
20	9405	L01E0-0049		RD20 LED streetlight 150W 4 000K	10	399,221.62	3,992,216.20	
30	9405	L01E0-0052		RD20 LED streetlight 200W 4 000K	10	487,783.78	4,877,837.80	
40	9405	L01E0-0053		RD20 LED streetlight 200W 6 500K	20	487,783.78	9,755,675.60	
50	8539	N68E0-0077		SS22 COB HV Strip 14W/M- 50M 288L8mm 3000K	6	862,702.70	5,176,216.20	
60	8539	N68E0-0079		SS22 COB HV Strip 14W/M- 50M 288L8mm 6500K	6	862,702.70	5,176,216.20	
Total					64		33,224,994.40	
	Total tax based(Net amount/12*11):				30,456,244.87			
	VAT12%:				3,654,749.38			
	Grand Total incld. VAT 12%:				36,879,743.78			

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.

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: 04002500226928995			
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	FL20 LED floodlight 200W65 00K Rp 353.902,70 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.246.832,40
2	940500	RD20 LED streetlight 150W 4 000K Rp 399.221,62 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.992.216,20
3	940500	RD20 LED streetlight 200W 4 000K Rp 487.783,78 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.877.837,80
4	940500	RD20 LED streetlight 200W 6 500K Rp 487.783,78 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	9.755.675,60
5	853900	SS22 COB HV Strip 14W/M 50M 288L8mm 3000K Rp 862.702,70 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.176.216,20
6	853900	SS22 COB HV Strip 14W/M50M 288L8mm 6500K Rp 862.702,70 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.176.216,20
Harga Jual / Penggantian / Uang Muka / Termin			33.224.994,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			30.456.245,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.654.749,00
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, 30 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250730-0002)

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.

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. BERKAT ELEKTRINDO SEJAHTERA

PO / QUOTATION NO : PO/SMN/2507/0053 Date 30 Juli 2025

PRODUCT GROUP : Lighting

TOP : 90 Days

AMOUNT : Rp 36.879.744

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 30 Juli 2025

Name Muchtar

Approved by Head _____ Date _____

Name _____

Received by Office _____ Date _____

Name _____

Released Credit Control _____ Date _____

Check List Process ☐ Order intake SO No _____ Date _____

☐ 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

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

PURCHASE ORDER

PO DATE : 30 July 2025
PO NUMBER : PO/SMN/2507/0053
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)

WAREHOUS BTSA

KOMPLEK GREEN SEDAYU BIZPARK CAKUNG BLOK GS 6 NO. 70
PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
L05E0-0121	SIMON FL20 LED Floodlight 200W 6500K	12	Pcs	6	392.832	4.713.984
L01E0-0049	SIMON RD20 LED Streetlight 150W 4000K	10	Pcs	10	443.136	4.431.360
L01E0-0052	SIMON RD20 LED Streetlight 200W 4000K	10	Pcs	10	541.440	5.414.400
L01E0-0053	SIMON RD20 LED Streetlight 200W 6500K	20	Pcs	10	541.440	10.828.800
N68E0-0077	SIMON Valor COB Strip SS22 HV Strip 14W/M-50M 288L IP65 8mm 3000K	6	Pcs	1	957.600	5.745.600
N68E0-0079	SIMON Valor COB Strip SS22 HV Strip 14W/M-50M 288L IP65 8mm 6000K	6	Pcs	1	957.600	5.745.600
Total Item Purchase Order		64	Pcs		Grand Total	36.879.744

Remarks :

Dibuat
App Purchasing

Diketahui

Mengetahui
App Pak edy via wa
29/07/2025
19:11

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 Price (Exclude VAT)	total
1	L05E0-0121	L05E0-0121			FL20 LED floodlight 200W6500K	6	12	818.400	353.902,70	353.903	4.246.832
2	L01E0-0049	L01E0-0049			RD20 LED streetlight 150W 4000K	10	10	923.200	399.221,62	399.222	3.992.216
3	L01E0-0052	L01E0-0052			RD20 LED streetlight 200W 4000K	10	10	1.128.000	487.783,78	487.784	4.877.838
4	L01E0-0053	L01E0-0053			RD20 LED streetlight 200W 6500K	10	20	1.128.000	487.783,78	487.784	9.755.676
5	N68E0-0077	N68E0-0077			SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K	1	6	1.995.000	862.702,70	862.703	5.176.216
6	N68E0-0079	N68E0-0079			SS22 COB HV Strip 14W/M-50M 288L 8mm 6500K	1	6	1.995.000	862.702,70	862.703	5.176.216
64										Total	33.224.995
										VAT 11%	3.654.749
										Grand Total	36.879.744

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250730-0002

Doc No. SD-20250730-X9PK-0002

PO Ref : PO/SMN/2507/0053

Forwarder: by customer

WH Name: BTSA WHS

Handwritten signature: ahdun
Handwritten initials: 19/8

Delivery To :

PT. Berkas 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	L05E0-0121			FL20 LED floodlight 200W6500K	12		PO/SMN/2507/0053
2	L01E0-0049			RD20 LED streetlight 150W 4000K	10		PO/SMN/2507/0053
3	L01E0-0052			RD20 LED streetlight 200W 4000K	10		PO/SMN/2507/0053
4	L01E0-0053			RD20 LED streetlight 200W 6500K	20		PO/SMN/2507/0053
5	N68E0-0077			SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	6		PO/SMN/2507/0053
6	N68E0-0079			SS22 COB HV Strip 14W/M-50M 288L8mm 6500K	6		PO/SMN/2507/0053
Total					64		

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: _____

Handwritten date: 30/7/26