

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-250724-0005		2025-07-24		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO TO SIMON 25 07 0041				
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									
						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	N0424-0277		Duro KC1 round embedded frame	47	51,762.16		2,432,821.52	
Total					47			2,432,821.52	
	Total tax based(Net amount/12*11):				2,230,086.39				
	VAT12%:				267,610.37				
	Grand Total incld. VAT 12%:				2,700,431.89				

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: 04002500222575174			
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	Duro KC1 round embedded frame Rp 51.762,16 x 47,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.432.821,52
Harga Jual / Penggantian / Uang Muka / Termin			2.432.822,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.230.086,00
Jumlah PPN (Pajak Pertambahan Nilai)			267.610,00
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, 24 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250724-0005)

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 TO SIMON 2507 0041 Date 23 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 33.645.024

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 23 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 : anggiraeni@simonelektrik.co.id

**PURCHASE ORDER**

PO DATE : 23 July 2025  
PO NUMBER : PO/SMN/2507/0041  
TOP : 90 Days  
Currency : Rupiah (IDR)

**SHIP TO :****PT. Berlian Transtar Abadi (BTSA)****WAREHOUS 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
N03E0-1509	SIMON Valor LED Downlight R150 12W 6500K 4 pack	50	Pcs	100	Rp 89.294	Rp 4.464.720
301022-61	SIMON E3 2 Gang 2 Way Switch Grey	100	Pcs	10	Rp 24.192	Rp 2.419.200
721021-46	SIMON E6 2 Gang 1 Way Switch Gold Champagne	80	Pcs	8	Rp 42.816	Rp 3.425.280
45DH100-60	SIMON Mounting Box Floor socket mounting box	10	Pcs	1	Rp 12.960	Rp 129.600
301022	SIMON E3 2 Gang 2 Way Switch	250	Pcs	10	Rp 16.032	Rp 4.008.000
301011	SIMON E3 1 Gang 1 Way Switch	350	Pcs	10	Rp 8.496	Rp 2.973.600
721080-61	SIMON E6 2 Pin Socket and Multi-standard Socket Grey	10	Pcs	10	Rp 88.512	Rp 885.120
301687-26	SIMON E3 Schuko Socket Black	300	Pcs	10	Rp 19.992	Rp 5.997.600
301021	SIMON E3 2 Gang 1 Way Switch	150	Pcs	10	Rp 12.600	Rp 1.890.000
N0424-0277	SIMON Duro KC1 round embedded frame	48	Pcs	48	Rp 57.456	Rp 2.757.888
N6600-1043	SIMON MT36 corner Power connector BK	4	Pcs	50	Rp 55.584	Rp 222.336
N6524-0442	SIMON MT36 Recessed 48V constant voltage Driver150w	2	Pcs	10	Rp 321.600	Rp 643.200
N6600-1037	SIMON MT36 Recessed Magnetic Track 1meter BK	2	Pcs	10	Rp 175.200	Rp 350.400
SMX65ES-4A	65E-Distribution box-recessed-4modules	24	Pcs	1	Rp 55.200	Rp 1.324.800
SMX65ES-8A	65E-Distribution box-recessed-8modules	18	Pcs	1	Rp 72.960	Rp 1.313.280
SMX65ES-12A	65E-Distribution box-recessed-12modules	10	Pcs	1	Rp 84.000	Rp 840.000
Total Item Purchase Order		1408		Pcs	Grand Total	33.645.024

**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	N03E0-1509	N03E0-1509			Valor LED DL 12W R150 6500K 4-pack	100	50	206700	80.445,41	80.445	4.022.270
2	301022-61	301022	61		2 Gang 2 Way Switch	10	100	50.400	21.794,59	21.795	2.179.459
3	721021-46	721021	46		2 Gang 1 Way Switch	8	80	89.200	38.572,97	38.573	3.085.838
4	45DH100-60	45DH100-60			Floor socket mounting box	1	10	27.000	11.675,68	11.676	116.757
5	301022	301022			2 Gang 2 Way Switch	10	250	33.400	14.443,24	14.443	3.610.811
6	301011	301011			1 Gang 1 Way Switch	10	350	17.700	7.654,05	7.654	2.678.919
7	721080-61	721080	61		2 Pin Socket and Multi-standard Socket	10	10	184.400	79.740,54	79.741	797.405
8	301687-26	301687	26		Schuko Socket	10	300	41.650	18.010,81	18.011	5.403.243
9	301021	301021			2 Gang 1 Way Switch	10	150	26.250	11.351,35	11.351	1.702.703
10	N0424-0277	N0424-0277			Duro KC1 round embedded frame	48	48	119.700	51.762,16	51.762	2.484.584
11	N6600-1043	N6600-1043			MT36 corner Power connector BK	50	4	115.800	50.075,68	50.076	200.303
12	N6524-0442	N6524-0442			MT36 Recessed 48V constant voltage Driver150w	10	2	670.000	289.729,73	289.730	579.459
13	N6600-1037	N6600-1037			MT36 Recessed Magnetic Track 1meterBK	10	2	365.000	157.837,84	157.838	315.676
14	SMX65ES-4A	SMX65ES-4A			E65E-Distribution box-recessed-4modules	1	24	115.000	49.729,73	49.730	1.193.514
15	SMX65ES-8A	SMX65ES-8A			E65E-Distribution box-recessed-8modules	1	18	152.000	65.729,73	65.730	1.183.135
16	SMX65ES-12A	SMX65ES-12A			E65E-Distribution box-recessed-12modules	1	10	175.000	75.675,68	75.676	756.757
1.408										Total	30.310.832
										VAT 11%	3.334.192
										Grand Total	33.645.024

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250724-0005  
PO Ref : PO TO SIMON 2507 0041  
Forwarder: armada btsa  
WH Name: BTSA WHS

Doc No. SD-20250724-X9PK-0002

*Handwritten:* 29/07 17  
*Stamp:* 70CH-250724-0005  
*Signature:* KIA

### 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	N0424-0277			Duro KC1 round embedded frame	47		PO TO SIMON 2507 0041
Total					47		

### 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:

*Stamp:* PT. BERKAS ELEKTRINDO SEJAHTERA  
*Signature:* [Signature]  
*Text:* Rio

Received Date:

*Handwritten:* 24 / 7 hr