

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-250708-0004	2025-07-09		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373				7)PO REFERENCE			
					PO/SMN/2507/0015			
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	L05E0-0121		FL20 LED floodlight 200W65 00K	6	353,902.70		
20	8536	721021	46	Sakelar 2 Tombol 1 Arah (Matt Champagne)	56	38,572.97		
30	8536	700494	46	Outlet USB-HDMI (Matt Champagne)	10	155,762.16		
40	8536	701041F	26	Sakelar Tekan (momentary) 4 Gang(Graphite Black)	50	63,221.62		
50	8536	721687		Stop Kontak tipe Schuko	300	19,718.92		
60	3926	721000	61	Pelat Penutup (Smoky Grey)	16	18,810.81		
70	9405	N03E0-1179		Valor LED DL 12W R150 400 0K	120	29,794.59		
80	8536	721011	61	Sakelar 1 Tombol 1 Arah (Smoky Grey)	250	26,118.92		
90	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	200	38,572.97		
100	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	56	38,572.97		
110	3926	S155		Penutup Stopkontak Anti Air	90	13,664.86		
Total					1,154	36,428,452.60		

	Total tax based(Net amount/12*11):	33,392,748.22
	VAT12%:	4,007,129.79
	Grand Total incld. VAT 12%:	40,435,582.39

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: 04002500201960445

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 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.123.416,20
2	853600	Sakelar 2 Tombol 1 Arah (Matt Champagne) Rp 38.572,97 x 56,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.160.086,32
3	853600	Outlet USB HDMI (Matt Champagne) Rp 155.762,16 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.557.621,60
4	853600	Sakelar Tekan (momentary) 4 Gang(Graphite Black) Rp 63.221,62 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.161.081,00
5	853600	Stop Kontak tipe Schuko Rp 19.718,92 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.915.676,00
6	392600	Pelat Penutup (Smoky Grey) Rp 18.810,81 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	300.972,96
7	940500	Valor LED DL 12W R150 400 0K Rp 29.794,59 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.575.350,80
8	853600	Sakelar 1 Tombol 1 Arah (S moky Grey) Rp 26.118,92 x 250,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.529.730,00
9	853600	Sakelar 2 Tombol 1 Arah (S moky Grey) Rp 38.572,97 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.714.594,00

10	853600	Sakelar 2 Tombol 1 Arah (Gr aphite Black) Rp 38.572,97 x 56,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.160.086,32
11	392600	Penutup Stopkontak Anti Air Rp 13.664,86 x 90,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.229.837,40
		Harga Jual / Penggantian / Uang Muka / Termin	36.428.453,00
		Dikurangi Potongan Harga	0,00
		Dikurangi Uang Muka yang telah diterima	
		Dasar Pengenaan Pajak	33.392.748,00
		Jumlah PPN (Pajak Pertambahan Nilai)	4.007.130,00
		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, 09 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250708-0004)

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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 52 % without VAT	Unit	Pr (Exclude VAT)	total
1	L05E0-0121	L05E0-0121			FL20 LED floodlight 200W6500K	6	6	818.400	353.902,70	353.903	2.123.416	
2	701041F-26	701041F	26		4 Gang Push-button Switch Module	10	50	146.200	63.221,62	63.222	3.161.081	
3	721687	721687			Schuko Socket	10	300	45.600	19.718,92	19.719	5.915.676	
	721021-26	721021	26		2 Gang 1 Way Switch	8	56	89.200	38.572,97	38.573	2.160.086	
	S155	S155			Socket Waterproof Cover	30	90	31.600	13.664,86	13.665	1.229.838	
4	721000-61	721000	61		Blank Plate	16	16	43.500	18.810,81	18.811	300.973	
5	N03E0-1179	N03E0-1179			Valor LED DL 12W R150 4000K	30	120	68.900	29.794,59	29.795	3.575.351	
6	721011-61	721011	61		1 Gang 1 Way Switch	10	250	60.400	26.118,92	26.119	6.529.730	
7	721021-61	721021	61		2 Gang 1 Way Switch	8	200	89.200	38.572,97	38.573	7.714.595	
8	721021-46	721021	46		2 Gang 1 Way Switch	8	56	89.200	38.572,97	38.573	2.160.086	
9	700494-46	700494	46		USB and HDMI Outlet Module	10	10	360.200	155.762,16	155.762	1.557.622	
10	701011F-26	701011F	26		1 Gang Push-button Switch Module	10	56	61.400	26.551,35	26.551	1.486.876	
							1.210			Total	37.915.330	
									VAT 11%		4.170.686	
									Grand Total		42.086.016	

**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/2507/0015		Date <u>07 Juli 2025</u>
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	90	Days	
AMOUNT	:	Rp 42.086.016		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date <u>07 Juli 2025</u>
		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/SMNI/2507/0015
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 : angraei@simonelektrik.co.id

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)
WAREHOUS BTSA
KOMPLEK GREEN SEDAYU BIZZPARK
CAKUNG BLOK GS 6 NO. 7
PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
L05E0-0121	FL20 LED FLOODLIGHT 200W 6500K	6	Pcs	6	392.832	2.356.992
701041F-26	SIMON i7 4 Gang Push-button Switch Module Black	50	Pcs	10	70.176	3.508.800
721687	SIMON E6 Schuko Socket	300	Pcs	10	21.888	6.566.400
721021-26	SIMON E6 2 Gang 1 Way Switch Black	56	Pcs	8	42.816	2.397.696
S155	SIMON Mounting Box Socket Waterproof Cover	90	Pcs	30	15.168	1.365.120
721000-61	SIMON E6 Blank Plate Grey	16	Pcs	16	20.880	334.080
N03E0-1179	Valor LED GEII Downlight 12W R150 4000K Simon	120	Pcs	30	33.072	3.968.640
721011-61	SIMON E6 1 Gang 1 Way Switch Grey	250	Pcs	10	28.992	7.248.000
721021-61	SIMON E6 2 Gang 1 Way Switch Grey	200	Pcs	8	42.816	8.563.200
721021-46	SIMON E6 2 Gang 1 Way Switch Gold Champagne	56	Pcs	8	42.816	2.397.696
700494-46	SIMON i7 USB and HDMI Outlet Module Gold Champagne	10	Pcs	10	172.896	1.728.960
701011F-26	SIMON i7 1 Gang Push-button Switch Module Black	56	Pcs	10	29.472	1.650.432
Total Item Purchase Order		1210	Pcs		Grand Total	42.086.016

Remarks :

Dibuat
App Purchasing

Diketahui

Mengetahui
App P Edy via WA
07/07/2025
13:19

Purchasing Staff

Ops & F.A.T Manager

Direktur

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250708-0004

Doc No. SD-20250707-X9PK-0005

PO Ref : PO/SMN/2507/0015

Forwarder: armada btsa

WH Name: BTSA WHS

(88) ahmad
08-07-28



Delivery To :

PT. Berkat Elekterindo Sejahtera Green Sedaya 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	6		PO/SMN/2507/0015
2	721021	46	CIDNX46XXXX	Sakelar 2 Tombol 1 Arah (Matt Champagne)	56		PO/SMN/2507/0015
3	700494	46	CIDNX46XXXX	Outlet USB-HDMI (Matt Champagne)	10		PO/SMN/2507/0015
4	701041F	26	CIDNX26XXXX	Sakelar Tekan (momentary) 4 Gang(Graphite Black)	50		PO/SMN/2507/0015
5	721687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	300		PO/SMN/2507/0015
6	721000	61	CIDNX61XXXX	Pelat Penutup (Smoky Grey)	16		PO/SMN/2507/0015
7	N03E0-1179			Valor LED DL 12W R150 4000K	120		PO/SMN/2507/0015
8	721011	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah (Smoky Grey)	250		PO/SMN/2507/0015
9	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	200		PO/SMN/2507/0015
10	721021	26	CIDNX26XXXX	Sakelar 2 Tombol 1 Arah (Graphite Black)	56		PO/SMN/2507/0015
11	S155	00	CIDNX00XXXX	Penutup Stopkontak Anti Air	90		PO/SMN/2507/0015
Total					1154		

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.