

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-250725-0005	2025-07-25	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO/SMN/2507/0042		
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 PRI CE IDR	13)AMOUNT IDR
10	8536	301011		Sakelar 1 Tombol 1 Arah	900	7,654.05	6,888,645.00
20	8536	301041	61	Sakelar 4 Tombol 1 Arah	160	39,783.78	6,365,404.80
30	9405	L05E0-0152		FL20 LED floodlight 30W300 0K	24	70,918.92	1,702,054.08
40	8536	301687	26	Stop Kontak Tipe Schuko	100	18,010.81	1,801,081.00
50	3926	300620	61	Bingkai Sakelar 2	66	8,389.19	553,686.54
60	8536	SMB65C-63C10		SMB65C-63 MCB 6kA 1P C10	288	18,594.59	5,355,241.92
Total					1,538	22,666,113.34	
	Total tax based(Net amount/12*11):					20,777,270.56	
	VAT12%:					2,493,272.47	
	Grand Total incld. VAT 12%:					25,159,385.81	

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: 04002500224562543

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	Sakelar 1 Tombol 1 Arah Rp 7.654,05 x 900,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.888.645,00
2	853600	Sakelar 4 Tombol 1 Arah Rp 39.783,78 x 160,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.365.404,80
3	940500	FL20 LED floodlight 30W300 0K Rp 70.918,92 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.702.054,08
4	853600	Stop Kontak Tipe Schuko Rp 18.010,81 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.801.081,00
5	392600	Bingkai Sakelar 2 Rp 8.389,19 x 66,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	553.686,54
6	853600	SMB65C-63 MCB 6kA 1P C10 Rp 18.594,59 x 288,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.355.241,92
Harga Jual / Penggantian / Uang Muka / Termin			22.666.113,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			20.777.271,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.493.272,00
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, 25 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250725-0005)

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.

2 dari 2

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project	Mandatory
Industry Usage	:	Project	Mandatory
Sales in charges	:		
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed
CUSTOMER NAME	:	PT. BERKAT ELEKTRINDO SEJAHTERA	
PO / QUOTATION NO	:	PO/SMN/2507/0042	Date 25 Juli 2025
PRODUCT GROUP	:	McB Switch and Lighting	
TOP	:	90	Days
AMOUNT	:	Rp 25.159.392	
Special Notification	:	AR	
PRICE	:	Discount 52%	Additional % Mandatory
Prepared by	Sales Team	Date 25 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 : 25 July 2025
PO NUMBER : PO/SMN/2507/0042
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. 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
301011	SIMON E3 1 Gang 1 Way Switch	900	Pcs	10	Rp 8.496	Rp 7.646.400
301041-61	SIMON E3 4 Gang 1 Way Switch Grey	160	Pcs	8	Rp 44.160	Rp 7.065.600
L05E0-0152	SIMON FL20 LED floodlight 30W3000K	24	Pcs	12	Rp 78.720	Rp 1.889.280
301687-26	SIMON E3 Schuko Socket Black	100	Pcs	10	Rp 19.992	Rp 1.999.200
300620-61	SIMON E3 2 Gang Frame Grey	66	Pcs	22	Rp 9.312	Rp 614.592
SMB65C-63C10-E	SIMON SMB65C-63 MCB 6kA 1P C10	288	Pcs	12	Rp 20.640	Rp 5.944.320
Total Item Purchase Order		1538		Pcs	Grand Total	25.159.392

Remarks :

Dibuat
App Purchasing

Diketahui

Mengetahui
App P edy via WA
25/07/2025
09:07

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	301011	301011			1 Gang 1 Way Switch	10	900	17.700	7.654,05	7.654	6.888.649
2	301041-61	301041	61		4 Gang 1 Way Switch	8	160	92.000	39.783,78	39.784	6.365.405
3	L05E0-0152	L05E0-0152			FL20 LED floodlight 30W3000K	12	24	164.000	70.918,92	70.919	1.702.054
4	301687-26	301687	26		Schuko Socket	10	100	41.650	18.010,81	18.011	1.801.081
5	300620-61	300620	61		2 Gang Frame	22	66	19.400	8.389,19	8.389	553.686
6	SMB65C-63C10-E	SMB65C-63C10			SMB65C-63 MCB 6kA 1P C10	12	288	43.000	18.594,59	18.595	5.355.243
1.184									Total		22.666.119
									VAT 11%		2.493.273
									Grand Total		25.159.392

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250725-0005

Doc No. SD-20250725-X9PK-0002

PO Ref : PO/SMN/2507/0042

25/25
25/25
17/0

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	301011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	900		PO/SMN/2507/0042
2	301041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah	160		PO/SMN/2507/0042
3	L05E0-0152			FL20 LED floodlight 30W3000K	24		PO/SMN/2507/0042
4	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko	100		PO/SMN/2507/0042
5	300620	61	CIDNX61XXXX	Bingkai Sakelar 2	66		PO/SMN/2507/0042
6	SMB65C-63C10	00		SMB65C-63 MCB 6kA 1P C10	288		PO/SMN/2507/0042
Total					1538		

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.

25/25

Received by: Fahrul

Received Date: _____