

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-250625-0002	2025-06-26		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373				7)PO REFERENCE			
					PO/SMN/2506/0044			
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	8539	N66E0-0038		SS22 COB Strip Accessory Kit (With EU plug)	50	21,621.62		
20	8536	301382B	26	Stop Kontak Saklar (Graphite Black)	50	26,810.81		
30	8536	721031		Sakelar 3 Tombol 1 Arah	80	43,978.38		
40	3926	720630		Bingkai Sakelar 3	90	18,767.57		
50	8536	721012	26	Sakelar 1 Tombol 2 Arah (Graphite Black)	100	31,135.14		
60	8536	725218	26	Outlet Data (Graphite Black)	100	115,459.46		
Total					470	22,288,433.20		
	Total tax based(Net amount/12*11):				20,431,063.77			
	VAT12%:				2,451,727.65			
	Grand Total incld. VAT 12%:				24,740,160.85			

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: 04002500185576003

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	853900	SS22 COB Strip Accessory Kit (With EU plug) Rp 21.621,62 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.081.081,00
2	853600	Stop Kontak Saklar (Graphite Black) Rp 26.810,81 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.340.540,50
3	853600	Sakelar 3 Tombol 1 Arah Rp 43.978,38 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.518.270,40
4	392600	Bingkai Sakelar 3 Rp 18.767,57 x 90,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.689.081,30
5	853600	Sakelar 1 Tombol 2 Arah (Graphite Black) Rp 31.135,14 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.113.514,00
6	853600	Outlet Data (Graphite Black) Rp 115.459,46 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.545.946,00
Harga Jual / Penggantian / Uang Muka / Termin			22.288.433,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			20.431.064,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.451.728,00
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, 26 Juni 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250625-0002)

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.

2 dari 2

**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/2506/0044	Date 24 june 2025
PRODUCT GROUP	:	Lighting and Switch	
TOP	:	90	Days
AMOUNT	:	Rp 24.740.160	
Special Notification	:	AR	
PRICE	:	Discount <u>52%</u> Additional _____ %	Mandatory
Prepared by	Sales Team		Date 24 june 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 : 24 June 2025
PO NUMBER : PO/SMN/2506/0044
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
N66E0-0038	SIMON COB STRIP ACCESSORY KIT(WITH EU PLUG)	50	Pcs	1	24.000	1.200.000
301382BN-26	E3 BS SWITCHED SOCKET-13A BLACK DOFF	50	Pcs	10	29.760	1.488.000
721031N	E6 3 GANG 1 WAY SWITCH WHITE	80	Pcs	8	48.816	3.905.280
720630N	E6 3 GANG FRAME WHITE	90	Pcs	15	20.832	1.874.880
721012N-26	E6 1 GANG 2 WAY SWITCH BLACK DOFF	100	Pcs	10	34.560	3.456.000
725218N-46	E6 DATA OUTLET (RJ45) (Cat.6) GOLD CHAMPAGNE	100	Pcs	10	128.160	12.816.000
Total Item Purchase Order		470	Pcs		Grand Total	24.740.160

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Eddy via WA
(24/6/2025)
15:19
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	N66E0-0038	N66E0-0038			COB Strip Accessory Kit (With EU plug) :		50	50.000	21.621,62	21.622	1.081.081
2	301382BN-26	301382B	26		13A BS Switched Socket		50	62.000	26.810,81	26.811	1.340.541
3	721031N	721031			3 Gang 1 Way Switch		80	101.700	43.978,38	43.978	3.518.270
4	720630N	720630			3 Gang frame		90	43.400	18.767,57	18.768	1.689.081
5	721012N-26	721012	26		1 Gang 2 Way Switch		100	72.000	31.135,14	31.135	3.113.514
6	725218N-46	725218	26		Data Outlet Cat.6		100	267.000	115.459,46	115.459	11.545.946
									470	Total	22.288.432
										VAT 11%	2.451.728
										Grand Total	24.740.160

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250625-0002

Doc No. SD-20250624-X9PK-0010

PO Ref : PO/SMN/2506/0044

50

Forwarder: armada btsa

John
25/6
armada

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	N66E0-0038	✓		SS22 COB Strip Accessory Kit (With EU plug)	50	✓	PO/SMN/2506/0044
2	301382B	✓	26	CIDNX26XXXX Stop Kontak Saklar (Graphite Black)	50	✓	PO/SMN/2506/0044
3	721031	✓	00	CIDNX00XXXX Sakelar 3 Tombol 1 Arah	80	✓	PO/SMN/2506/0044
4	720630	✓	00	CIDNX00XXXX Bingkai Sakelar 3	90	✓	PO/SMN/2506/0044
5	721012	✓	26	CIDNX26XXXX Sakelar 1 Tombol 2 Arah (Graphite Black)	100	✓	PO/SMN/2506/0044
6	725218	✓	26	CIDNX26XXXX Outlet Data (Graphite Black)	100	✓	PO/SMN/2506/0044
Total						470	

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:

Mufid
25/6

Received Date: