

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250618-0001		2025-06-20	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2506/0029			
2)BUYER	cust.code:	C1-3079						
	PT BERKAT ELEKTRINDO SEJAHTERA							
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKGARENG				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	70E839TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	8	244,367.57	1,954,940.56	
20	8536	721031	46	Sakelar 3 Tombol 1 Arah (Matt Champagne)	104	55,870.27	5,810,508.08	
30	8536	721012		Sakelar 1 Tombol 2 Arah	100	21,535.14	2,153,514.00	
40	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	100	35,718.92	3,571,892.00	
50	9405	N67E0-0104		Duro LED Panel light 36W 6500K 300*1200	12	337,556.76	4,050,681.12	
60	9032	30E7253	44	Stop Kontak Multistandard Dengan USB A+C(Natural Champagne)	8	149,275.68	1,194,205.44	
70	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	100	18,010.81	1,801,081.00	
80	3926	720650	61	Bingkai Sakelar 5 (Smoky Grey)	5	43,070.27	215,351.35	
90	8536	725302	61	Outlet TV & Data (Smoky Grey)	10	131,027.03	1,310,270.30	
100	8536	72E7253	61	Multi-standard Socket with Switch and Type-A+C(Smoky Grey)	16	179,891.89	2,878,270.24	
110	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	104	38,572.97	4,011,588.88	

120	8536	72E725		Stop Kontak Multistandard d engan Pengisi Daya USB	152	138,810.81	21,099,243.12
130	8536	721687	46	Stop Kontak tipe Schuko (Ma tt Champagne)	100	35,718.92	3,571,892.00
Total					819		53,623,438.09
	Total tax based(Net amount/12*11):				49,154,818.25		
	VAT12%:				5,898,578.19		
	Grand Total incld. VAT 12%:				59,522,016.28		

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: 04002500182490661			
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 2 Tombol Pintar (Sm oky Grey) Rp 244.367,57 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.954.940,56
2	853600	Sakelar 3 Tombol 1 Arah (Ma tt Champagne) Rp 55.870,27 x 104,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.810.508,08
3	853600	Sakelar 1 Tombol 2 Arah Rp 21.535,14 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.153.514,00
4	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 35.718,92 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.571.892,00
5	940500	Duro LED Panel light 36W 65 00K 300*1200 Rp 337.556,76 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.050.681,12
6	903200	Stop Kontak Multistandard D engan USB A+C(Natural Cha mpagne) Rp 149.275,68 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.194.205,44
7	853600	6 Stop Kontak Tipe Schuko (Gr aphite Black) Rp 18.010,81 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.801.081,00
8	392600	Bingkai Sakelar 5 (Smoky Gr ey) Rp 43.070,27 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	215.351,35
9	853600	Outlet TV & Data (Smoky Gr ey) Rp 131.027,03 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.310.270,30

10	853600	Multi standard Socket with Switch and Type-A+C(Smoky Grey) Rp 179.891,89 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.878.270,24
11	853600	Sakelar 2 Tombol 1 Arah (S moky Grey) Rp 38.572,97 x 104,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.011.588,88
12	853600	Stop Kontak Multistandard d engan Pengisi Daya USB Rp 138.810,81 x 152,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	21.099.243,12
13	853600	Stop Kontak tipe Schuko (Ma tt Champagne) Rp 35.718,92 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.571.892,00
Harga Jual / Penggantian / Uang Muka / Termin			53.623.438,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			49.154.818,00
Jumlah PPN (Pajak Pertambahan Nilai)			5.898.578,00
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, 20 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250618-0001)

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/2506/0029 Date 18 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 63.836.256

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 18 June 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 : 17 June 2025
PO NUMBER : PO/SMN/2506/0029
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)
WAREHOUS BTSA
KOMPLEX GREEN SEDAYU BIZPARK
CAKUNG BLOK G3 8 NO. 7
PIC : RIO (0898-8995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
70E839TYN-61	I7 2 GANG SMART SWITCH MODULE GREY	8	Pcs	8	271.248	2.169.984
30E7253N-44	E3 MULTI-STANDARD SOCKET WITH USB A+C CHARGERS GOLD CHAMPAGNE	8	Pcs	8	165.696	1.325.568
301687N-28	E3 SCHUKO SOCKET 16A BLACK DOFF	100	Pcs	10	19.992	1.999.200
720650N-61	E8 5 GANG FRAME GREY	5	Pcs	5	47.808	239.040
725302N-61	SIMON E8 TV and Data Outlet Cat 6 Grey	10	Pcs	10	145.440	1.454.400
72E7253N-61	E8 MULTI-STANDARD SOCKET WITH USB A+C CHARGERS GREY	16	Pcs	8	199.680	3.194.880
721021N-61	E8 2 GANG 1 WAY SWITCH GREY	104	Pcs	8	42.816	4.452.864
72E725N	E8 MULTI-STANDARD SOCKET WITH TWIN USB CHARGER	152	Pcs	8	154.080	23.420.160
721687N-48	E6 SCHUKO SOCKET GOLD CHAMPAGNE	100	Pcs	10	39.648	3.964.800
721031N-48	E8 3 GANG 1 WAY SWITCH GOLD CHAMPAGNE	104	Pcs	8	62.016	6.449.664
721012N	E8 1 GANG 2 WAY SWITCH	100	Pcs	10	23.904	2.390.400
721287N-61	Twin EU-US with Earth Socket E8 Dark Grey Simon	40	Pcs	10	107.856	4.314.240
721687N-61	E8 SCHUKO SOCKET GREY	100	Pcs	10	39.648	3.964.800
N87E0-C104	SIMON Duro LED Panel light 36W 300*1200	12	Pcs	4	374.688	4.496.256
Total Item Purchase Order		851	Pcs		Grand Total	63.836.256

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Eddy via WA
(18-06-2025)
08:52

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	70E839TYN-61	70E839TY	61		2 Gang Smart Switch Module		8	565.100	244.367,57	244.368	1.954.941
2	30E7253N-44	30E7253	44		Multi-standard Socket with USB A+C Chargers	8	8	345.200	149.275,68	149.276	1.194.205
3	301687N-26	301687	26		Schuko Socket	10	100	41.650	18.010,81	18.011	1.801.081
4	720650N-61	720650	61		5 Gang frame	5	5	99.600	43.070,27	43.070	215.351
5	725302N-61	725302	61		TV and Data Outlet Cat.6	10	10	303.000	131.027,03	131.027	1.310.270
6	72E7253N-61	72E7253	61		Multi-standard Socket with USB A+C Chargers	8	16	416.000	179.891,89	179.892	2.878.270
7	721021N-61	721021	61		2 Gang 1 Way Switch	8	104	89.200	38.572,97	38.573	4.011.589
8	72E725N	72E725			Multi-standard Socket with Twin USB Chargers	8	152	321.000	138.810,81	138.811	21.099.243
9	721687N-46	721687	46		Schuko Socket	10	100	82.600	35.718,92	35.719	3.571.892
10	721031N-46	721031	46		3 Gang 1 Way Switch	8	104	129.200	55.870,27	55.870	5.810.508
11	721012N	721012			1 Gang 2 Way Switch	10	100	49.800	21.535,14	21.535	2.153.514
12	721287N-61	721287	61		Twin EU-US with Earth Socket	10	40	224.700	97.167,57	97.168	3.886.703
13	721687N-61	721687	61		Schuko Socket	10	100	82.600	35.718,92	35.719	3.571.892
14	N67E0-0104	N67E0-0104			Duro LED Panel light 36W 6500K 300x1200	4	12	780.600	337.556,76	337.557	4.050.681
										Total	57.510.141
										VAT 11%	6.326.115
										Grand Total	63.836.256

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250618-0001

Doc No. SD-20250618-X9PK-0002

PO Ref : PO/SMN/2506/0029

Forwarder: armada btsa

WH Name: BTSA WHS

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	70E839TY	61	CIDNX61XXXX	Sakelar 2 Tombol Pintar (Smoky Grey)	8		PO/SMN/2506/0029
2	721031	46	CIDNX46XXXX	Sakelar 3 Tombol 1 Arah (Matt Champagne)	104		PO/SMN/2506/0029
3	721012	00	CIDNX00XXXX	Sakelar 1 Tombol 2 Arah	100		PO/SMN/2506/0029
4	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	100		PO/SMN/2506/0029
5	N67E0-0104			Duro LED Panel light 36W 6500K 300*1200	12		PO/SMN/2506/0029
6	30E7253	44	CIDNX44XXXX	Stop Kontak Multistandard Dengan USB A+C(Natural Champagne)	8		PO/SMN/2506/0029
7	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	100		PO/SMN/2506/0029
8	720650	61	CIDNX61XXXX	Bingkai Sakelar 5 (Smoky Grey)	5		PO/SMN/2506/0029
9	725302	61	CIDNX61XXXX	Outlet TV & Data (Smoky Grey)	10		PO/SMN/2506/0029
10	72E7253	61	CIDNX61XXXX	Multi-standard Socket with Switch and Type-A+C(Smoky Grey)	16		PO/SMN/2506/0029
11	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	104		PO/SMN/2506/0029
12	72E725	00	CIDNX00XXXX	Stop Kontak Multistandard dengan Pengisi Daya USB	152		PO/SMN/2506/0029
13	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	100		PO/SMN/2506/0029

Total

819

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:

MD Axon

Received Date:

18-6-25