

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-250605-0006		2025-06-09	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					POSMN2506-0004			
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	721031	46	Sakelar 3 Tombol 1 Arah (Ma tt Champagne)	24	55,870.27	1,340,886.48	
20	8536	721041		Sakelar 4 Tombol 1 Arah	24	50,421.62	1,210,118.88	
30	8536	721041	26	Sakelar 4 Tombol 1 Arah (Gr aphite Black)	24	65,556.76	1,573,362.24	
40	8536	721011	26	Sakelar 1 Tombol 1 Arah (Gr aphite Black)	20	26,118.92	522,378.40	
50	8536	721041	61	Sakelar 4 Tombol 1 Arah (S moky Grey)	24	65,556.76	1,573,362.24	
60	8536	721687	26	Stop Kontak tipe Schuko (Gr aphite Black)	40	35,718.92	1,428,756.80	
70	8536	721687	46	Stop Kontak tipe Schuko (Ma tt Champagne)	40	35,718.92	1,428,756.80	
80	8536	305111S	61	Outlet TV (Smoky Grey)	20	28,000.00	560,000.00	
90	8536	301031	44	Sakelar 3 Tombol 1 Arah (Na tural Champagne)	24	28,756.76	690,162.24	
100	3926	300630		Bingkai Sakelar 3	15	5,837.84	87,567.60	
110	8536	301041	61	Sakelar 4 Tombol 1 Arah (S moky Grey)	8	39,783.78	318,270.24	
120	8536	301089	61	Stop Kontak Universal Denga n Sakelar(Smoky Grey)	20	26,789.19	535,783.80	

130	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	20	18,010.81	360,216.20
140	8536	721012		Sakelar 1 Tombol 2 Arah	20	21,535.14	430,702.80
150	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	20	18,010.81	360,216.20
160	8536	661687G	4D	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	10	57,254.05	572,540.50
170	8536	661011G	4D	Saklar 1-Tombol 1-Arah (GEM)(Diamond Grey)	12	58,291.89	699,502.68
180	8536	661021G	4D	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	10	75,329.73	753,297.30
190	8536	661031G	4D	Saklar 3-Tombol 1-Arah (GEM)(Diamond Grey)	10	112,864.86	1,128,648.60
200	8536	721011		Sakelar 1 Tombol 1 Arah	30	16,475.68	494,270.40
210	8536	721021		Sakelar 2 Tombol 1 Arah	8	25,643.24	205,145.92
220	8536	721031		Sakelar 3 Tombol 1 Arah	8	43,978.38	351,827.04
230	8536	721012	46	Sakelar 1 Tombol 2 Arah (Matt Champagne)	20	31,135.14	622,702.80
240	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	24	38,572.97	925,751.28
250	8536	721022	46	Sakelar 2 Tombol 2 Arah (Matt Champagne)	24	45,837.84	1,100,108.16
260	8536	721031		Sakelar 3 Tombol 1 Arah	24	43,978.38	1,055,481.12
Total					523		20,329,816.72
	Total tax based(Net amount/12*11):				18,635,665.33		
	VAT12%:				2,236,279.84		
	Grand Total incl. VAT 12%:				22,566,096.56		

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: 04002500163958201			
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 3 Tombol 1 Arah (Ma tt Champagne) Rp 55.870,27 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.340.886,48
2	853600	Sakelar 4 Tombol 1 Arah Rp 50.421,62 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.210.118,88
3	853600	Sakelar 4 Tombol 1 Arah (Gr aphite Black) Rp 65.556,76 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.573.362,24
4	853600	Sakelar 1 Tombol 1 Arah (Gr aphite Black) Rp 26.118,92 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	522.378,40
5	853600	Sakelar 4 Tombol 1 Arah (S moky Grey) Rp 65.556,76 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.573.362,24
6	853600	Stop Kontak tipe Schuko (Gr aphite Black) Rp 35.718,92 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.428.756,80
7	853600	Stop Kontak tipe Schuko (Ma tt Champagne) Rp 35.718,92 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.428.756,80
8	853600	Outlet TV (Smoky Grey) Rp 28.000,00 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	560.000,00
9	853600	Sakelar 3 Tombol 1 Arah (Na tural Champagne) Rp 28.756,76 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	690.162,24

10	853600	Bingkai Sakelar 3 Rp 5.837,84 x 15,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	87.567,60
11	853600	Sakelar 4 Tombol 1 Arah (S moky Grey) Rp 39.783,78 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	318.270,24
12	853600	Stop Kontak Universal Dengan Sakelar(Smoky Grey) Rp 26.789,19 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	535.783,80
13	853600	Stop Kontak Tipe Schuko (Gr aphite Black) Rp 18.010,81 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	360.216,20
14	853600	Sakelar 1 Tombol 2 Arah Rp 21.535,14 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	430.702,80
15	853600	Stop Kontak Tipe Schuko (N atural Champagne) Rp 18.010,81 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	360.216,20
16	853600	Stop Kontak Tipe Schuko (G EM)(Diamond Grey) Rp 57.254,05 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	572.540,50
17	853600	Saklar 1-Tombol 1- Arah (GEM)(Diamond Grey) Rp 58.291,89 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	699.502,68
18	853600	Saklar 2-Tombol 1- Arah (GEM)(Diamond Grey) Rp 75.329,73 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	753.297,30
19	853600	Saklar 3-Tombol 1- Arah (GEM)(Diamond Grey) Rp 112.864,86 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.128.648,60
20	853600	Sakelar 1 Tombol 1 Arah Rp 16.475,68 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	494.270,40
21	853600	Sakelar 2 Tombol 1 Arah Rp 25.643,24 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	205.145,92
22	853600	Sakelar 3 Tombol 1 Arah Rp 43.978,38 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	351.827,04
23	853600	Sakelar 1 Tombol 2 Arah (Ma tt Champagne) Rp 31.135,14 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	622.702,80
24	853600	Sakelar 2 Tombol 1 Arah (Gr aphite Black) Rp 38.572,97 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	925.751,28
25	853600	Sakelar 2 Tombol 2 Arah (Ma tt Champagne) Rp 45.837,84 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.100.108,16
26	853600	Sakelar 3 Tombol 1 Arah Rp 43.978,38 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.055.481,12

Harga Jual / Penggantian / Uang Muka / Termin	20.329.817,00
Dikurangi Potongan Harga	0,00
Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	18.635.665,00
Jumlah PPN (Pajak Pertambahan Nilai)	2.236.280,00
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 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250605-0006)

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 0004REV Date 05 JUNI 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 90 Days

AMOUNT : Rp 29.896.656

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 05 JUNI 2025

Name MALA

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

PURCHASE ORDER

PO DATE : 05 June 2025
PO NUMBER : PO/SMN/2506/0004REV
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
721011N-26	E6 1 GANG 1 WAY SWITCH BLACK DOFF	20	Pcs	10	Rp 28.992	Rp 579.840
721012N	E6 1 GANG 2 WAY SWITCH	20	Pcs	10	Rp 23.904	Rp 478.080
721012N-46	E6 1 GANG 2 WAY SWITCH GOLD CHAMPAGNE	20	Pcs	10	Rp 34.560	Rp 691.200
721021N-26	E6 2 GANG 1 WAY SWITCH BLACK DOFF	24	Pcs	8	Rp 42.816	Rp 1.027.584
721022N-46	E6 2 GANG 2 WAY SWITCH GOLD CHAMPAGNE	24	Pcs	8	Rp 50.880	Rp 1.221.120
721031N	E6 3 GANG 1 WAY SWITCH	24	Pcs	8	Rp 48.816	Rp 1.171.584
721031N-46	E6 3 GANG 1 WAY SWITCH GOLD CHAMPAGNE	24	Pcs	8	Rp 62.016	Rp 1.488.384
721041N	E6 4 GANG 1 WAY SWITCH	24	Pcs	8	Rp 55.968	Rp 1.343.232
721041N-26	E6 4 GANG 1 WAY SWITCH BLACK DOFF	24	Pcs	8	Rp 72.768	Rp 1.746.432
721041N-61	E6 4 GANG 1 WAY SWITCH GREY	24	Pcs	8	Rp 72.768	Rp 1.746.432
721687N-26	E6 SCHUKO SOCKET BLACK DOFF	40	Pcs	10	Rp 39.648	Rp 1.585.920
721687N-46	E6 SCHUKO SOCKET GOLD CHAMPAGNE	40	Pcs	10	Rp 39.648	Rp 1.585.920
305111SN-61	E3 1 GANG TV OUTLET GREY	20	Pcs	10	Rp 31.080	Rp 621.600
301031N-44	E3 3 GANG 1 WAY SWITCH GOLD CHAMPAGNE	24	Pcs	8	Rp 31.920	Rp 766.080
300630N	E3 3 GANG FRAME	15	Pcs	15	Rp 6.480	Rp 97.200
301041N-44	E3 4 GANG 1 WAY SWITCH GOLD CHAMPAGNE	24	Pcs	8	Rp 44.160	Rp 1.059.840
301041N-61	E3 4 GANG 1 WAY SWITCH GREY	150	Pcs	8	Rp 44.160	Rp 6.624.000
301089N-61	E3 MULTI-STANDART SOCKET WITH SWITCH (13A 50V) GREY	20	Pcs	10	Rp 29.736	Rp 594.720
301687N-26	E3 SCHUKO SOCKET 16A BLACK DOFF	20	Pcs	10	Rp 19.992	Rp 399.840
301687N-44	E3 SCHUKO SOCKET 16A GOLD CHAMPAGNE	20	Pcs	10	Rp 19.992	Rp 399.840
661687G-4D	SIMON M7 Glass Schuko Socket Diamond Gre	10	Pcs	10	Rp 63.552	Rp 635.520
661011G-4D	SIMON M7 Glass 1 Gang 1 Way Switch Diamond Grey	12	Pcs	12	Rp 64.704	Rp 776.448
661021G-4D	SIMON M7 Glass 2 Gang 1 Way Switch Diamond Grey	10	Pcs	10	Rp 83.616	Rp 836.160
661031G-4D	SIMON M7 Glass 3 Gang 1 Way Switch Diamond Grey	10	Pcs	10	Rp 125.280	Rp 1.252.800
721011N	SIMON E6 1 Gang 1 Way Switch	30	Pcs	10	Rp 18.288	Rp 548.640
721021N	SIMON E6 2 Gang 1 Way Switch	8	Pcs	8	Rp 28.464	Rp 227.712
721031N	SIMON E6 3 Gang 1 Way Switch	8	Pcs	8	Rp 48.816	Rp 390.528
Total Item Purchase Order		689	Pcs		Grand Total	29.896.656

Remarks :

Dibuat

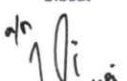
Diketahui

Mengetahui

Approved by wa

9/6/25

16:29
Direktur


Purchasing Staff

Ops & F.A.T Manager



PT. BERKAT ELEKTRINDO SEJAHTERA

PT. BERKAT ELEKTRINDO SEJAHTERA

Green Puri 6 No. 26 Jl. Kresek Raya, Kel. Duri Kosambi, Kec. Cengkareng, Jakarta Barat

PURCHASE ORDER

No. PO POSMN2401/0023
PT. Berkat Elektrindo Sejahtera
Jl. Kresek Raya Green 6 Puri No.26

Deliver To PT. Berlian Transtar Abadi (BTSA)
Alamat Green Sedayu Bizpark,
Cakung Blok GS.6 No. 70

To Vendor PT. Simon Elektrindo Indonesia
Alamat Greenlake City. Rukan Sentral Niaga Blok P6. Duri Kosambi. Cengkareng. Jakarta Barat

Tanggal 31 Januari 2024

NO	ITEM CODE	DESCRIPTION	QTY PER BOX	QTY (PCS)	PRICE	TOTAL PRICE
1	300610N	E3 1 GANG FRAME	6	180	Rp 3.168	Rp 570.240
2	301011N	E3 1 GANG 1 WAY SWITCH	10	2100	Rp 8.496	Rp 17.841.600
3	301011N-26	E3 1 GANG 1 WAY SWITCH BLACK DOFF	10	650	Rp 16.656	Rp 10.826.400
4	301011N-44	E3 1 GANG 1 WAY SWITCH GOLD CHAMPAGNE	10	100	Rp 16.656	Rp 1.665.600
5	301011N-61	E3 1 GANG 1 WAY SWITCH GREY	10	1700	Rp 16.656	Rp 28.315.200
6	301021N	E3 2 GANG 1 WAY SWITCH	10	2500	Rp 12.600	Rp 31.500.000
7	301021N-26	E3 2 GANG 1 WAY SWITCH BLACK DOFF	10	900	Rp 20.760	Rp 18.684.000
8	301021N-44	E3 2 GANG 1 WAY SWITCH GOLD CHAMPAGNE	10	100	Rp 20.760	Rp 2.076.000
9	301021N-61	E3 2 GANG 1 WAY SWITCH GREY	10	1400	Rp 20.760	Rp 29.064.000
10	301022N	E3 2 GANG 2 WAY SWITCH	10	120	Rp 16.032	Rp 1.923.840
11	301031N	E3 3 GANG 1 WAY SWITCH	8	480	Rp 23.760	Rp 11.404.800
12	301031N-61	E3 3 GANG 1 WAY SWITCH GREY	8	160	Rp 31.920	Rp 5.107.200
13	301041N	E3 4 GANG 1 WAY SWITCH	8	240	Rp 36.000	Rp 8.640.000
14	301041N-61	E3 4 GANG 1 WAY SWITCH GREY	8	120	Rp 44.160	Rp 5.299.200
15	301687N	E3 SCHUKO SOCKET 16A	10	1250	Rp 11.832	Rp 14.790.000
16	301687N-26	E3 SCHUKO SOCKET 16A BLACK DOFF	10	1250	Rp 19.992	Rp 24.990.000
17	301687N-61	E3 SCHUKO SOCKET 16A GREY	10	2000	Rp 19.992	Rp 39.984.000
18	45DH86N	E3 1 GANG FLUSH MOUNTING BOX (INBOWDOOS)	75	1500	Rp 2.304	Rp 3.456.000
19	45DH87N	E3 SURFACE MOUNTING BOX (OUTBOWDOOS)	300	900	Rp 2.640	Rp 2.376.000
20	306301N	E3 DOORBELL SWITCH	10	200	Rp 18.288	Rp 3.657.600
21	301089N	E3 MULTI-STANDART SOCKET WITH SWITCH (13A 50V)	10	300	Rp 21.576	Rp 6.472.800
22	301089N-44	E3 MULTI-STANDART SOCKET WITH SWITCH (13A 50V) GOLD CHAMPAGNE	10	200	Rp 29.736	Rp 5.947.200
23	301089N-61	E3 MULTI-STANDART SOCKET SOCKET WITH SWITCH (13A 50V) GREY	10	300	Rp 29.736	Rp 8.920.800
24	305229SN-26	E3 TELEPON AND DATA OUTLET (Cat.6) BLACK DOFF	10	60	Rp 67.128	Rp 4.027.680
25	305218SN-26	E3 1 GANG DATA OUTLET Cat.6 BLACK DOFF	10	50	Rp 45.984	Rp 2.299.200
26	305218SN-61	E3 1 GANG DATA OUTLET Cat.6 GREY	10	100	Rp 45.984	Rp 4.598.400
27	305111SN	E3 1 GANG TV OUTLET	10	300	Rp 22.920	Rp 6.876.000
28	305111SN-26	E3 1 GANG TV OUTLET BLACK DOFF	10	350	Rp 31.080	Rp 10.878.000
29	305111SN-44	E3 1 GANG TV OUTLET GOLD CHAMPAGNE	10	100	Rp 31.080	Rp 3.108.000
30	305111SN-61	E3 1 GANG TV OUTLET GREY	10	250	Rp 31.080	Rp 7.770.000
31	740102737	E3 13A BS FLUGH SIMON (Steker AC)	10	300	Rp 13.368	Rp 4.010.400
32	720610N-61	E6 1 GANG FRAME GREY	20	300	Rp 11.712	Rp 3.513.600
33	721011N	E6 1 GANG 1 WAY SWITCH	10	200	Rp 18.288	Rp 3.657.600
34	721011N-26	E6 1 GANG 1 WAY SWITCH BLACK DOFF	10	200	Rp 28.992	Rp 5.798.400
35	721011N-61	E6 1 GANG 1 WAY SWITCH GREY	10	450	Rp 28.992	Rp 13.046.400
36	721021N	E6 2 GANG 1 WAY SWITCH	10	100	Rp 28.464	Rp 2.846.400
37	721021N-26	E6 2 GANG 1 WAY SWITCH BLACK DOFF	8	256	Rp 42.816	Rp 10.960.896
38	721021N-61	E6 2 GANG 1 WAY SWITCH GREY	8	560	Rp 42.816	Rp 23.976.960
39	721031N-61	E6 3 GANG 1 WAY SWITCH GREY	8	80	Rp 62.016	Rp 4.961.280
40	721382N	E6 BRITISH STANDARD SWITCHED SOCKET 13A	10	20	Rp 41.712	Rp 834.240

41	721382N-26	E6 BRITISH STANDARD SWITCHED SOCKET 13A BLACK DOFF	10	10	Rp	47.808	Rp	478.080
42	721382N-61	E6 BRITISH STANDARD SWITCHED SOCKET 13A GREY	10	50	Rp	47.808	Rp	2.390.400
43	721687N	E6 SCHUKO SOCKET	10	350	Rp	21.888	Rp	7.660.800
44	721687N-26	E6 SCHUKO SOCKET BLACK DOFF	10	400	Rp	39.648	Rp	15.859.200
45	721687N-46	E6 SCHUKO SOCKET GOLD CHAMPAGNE	10	200	Rp	39.648	Rp	7.929.600
46	721687N-61	E6 SCHUKO SOCKET GREY	10	500	Rp	39.648	Rp	19.824.000
47	725111N	E6 TV OUTLET	10	20	Rp	82.896	Rp	1.657.920
48	725111N-46	E6 TV OUTLET GOLD CHAMPAGNE	10	50	Rp	105.792	Rp	5.289.600
49	725111N-61	E6 TV OUTLET GREY	10	50	Rp	105.792	Rp	5.289.600
50	725214N-61	E6 TELEPHONE OUTLET GREY	10	20	Rp	61.056	Rp	1.221.120
51	725218N-61	E6 DATA OUTLET (RJ45) (Cat.6) GREY	10	100	Rp	128.160	Rp	12.816.000
52	60710-50N	I7 1 GANG FLUSH MOUNTING BOX 6710-50	75	525	Rp	2.304	Rp	1.209.600
53	700610N	I7 1 GANG FRAME	24	408	Rp	7.104	Rp	2.898.432
54	700610N-26	I7 1 GANG FRAME BLACK DOFF	24	408	Rp	12.672	Rp	5.170.176
55	700610N-61	I7 1 GANG FRAME GREY	24	1512	Rp	12.672	Rp	19.160.064
56	700620N	I7 2 GANG FRAME	12	144	Rp	16.800	Rp	2.419.200
57	700620N-26	I7 2 GANG FRAME BLACK DOFF	12	264	Rp	22.848	Rp	6.031.872
58	700620N-46	I7 2 GANG FRAME GOLD CHAMPAGNE	12	60	Rp	22.848	Rp	1.370.880
59	700620N-61	I7 2 GANG FRAME GREY	12	300	Rp	22.848	Rp	6.854.400
60	700630N	I7 3 GANG FRAME	8	144	Rp	22.848	Rp	3.290.112
61	700630N-61	I7 3 GANG FRAME GREY	8	160	Rp	33.024	Rp	5.283.840
62	700640N	I7 4 GANG FRAME	3	21	Rp	27.936	Rp	586.656
63	700650N	I7 5 GANG FRAME	2	14	Rp	33.024	Rp	462.336
64	701011N-26	I7 1 GANG 1 WAY SWITCH MODULE BLACK DOFF	10	180	Rp	19.872	Rp	3.576.960
65	701011N-61	I7 1 GANG 1 WAY SWITCH MODULE GREY	10	600	Rp	19.872	Rp	11.923.200
66	701012N-61	I7 1 GANG 2 WAY SWITCH MODULE GREY	10	100	Rp	25.920	Rp	2.592.000
67	701021N	I7 2 GANG 1 WAY SWITCH MODULE	10	250	Rp	24.384	Rp	6.096.000
68	701021N-61	I7 2 GANG 1 WAY SWITCH MODULE GREY	10	550	Rp	35.136	Rp	19.324.800
69	701021N-26	I7 2 GANG 1 WAY SWITCH BLACK DOFF	10	350	Rp	35.136	Rp	12.297.600
70	701080N	I7 2 PIN SOCKET AND MULTI-STANDARD AND SOCKET MODULE	10	40	Rp	59.040	Rp	2.361.600
71	701080N-61	I7 2 PIN SOCKET AND MULTI-STANDARD AND SOCKET MODULE GREY	10	50	Rp	86.496	Rp	4.324.800
72	701089N	I7 MULTI-STANDARD SOCKET MODULE WITH SWITCH	10	20	Rp	68.160	Rp	1.363.200
73	701382N	I7 13A BRITISH SOCKET MODULE WITH SWITCH	10	30	Rp	39.648	Rp	1.189.440
74	701382N-61	I7 13A BRITISH SOCKET MODULE WITH SWITCH GREY	10	50	Rp	40.704	Rp	2.035.200
75	701687N	I7 SCHUKO SOCKET MODULE	10	500	Rp	17.280	Rp	8.640.000
76	701687N-46	I7 SCHUKO SOCKET MODULE GOLD CHAMPAGNE	10	250	Rp	31.488	Rp	7.872.000
77	701687N-61	I7 SCHUKO SOCKET MODULE GREY	10	1500	Rp	31.488	Rp	47.232.000
78	701687N-26	I7 SCHUKO SOCKET MODULE BLACK DOFF	10	1000	Rp	31.488	Rp	31.488.000
79	705111N	I7 TV OUTLET MODULE	10	40	Rp	85.920	Rp	3.436.800
80	705111N-61	I7 TV OUTLET MODULE GREY	10	80	Rp	105.792	Rp	8.463.360
81	705214N	I7 TELEPON OUTLET MODULE (RJ11)	10	60	Rp	45.792	Rp	2.747.520
82	705214N-46	I7 TELEPON OUTLET MODULE (RJ11) GOLD CHAMPAGNE	10	20	Rp	55.392	Rp	1.107.840
83	705214N-61	I7 TELEPON OUTLET MODULE (RJ11) GREY	10	100	Rp	55.392	Rp	5.539.200
84	705218N	I7 DATA OUTLET MODULE (CAT 6)	10	30	Rp	119.040	Rp	3.571.200
85	705218N-46	I7 DATA OUTLET MODULE (CAT.6) GOLD CHAMPAGNE	10	20	Rp	131.232	Rp	2.624.640
86	705218N-61	I7 DATA OUTLET MODULE (CAT 6) GREY	10	200	Rp	131.232	Rp	26.246.400
87	70E102N-61	I7 200 W DIMMER MODULE GREY	6	18	Rp	368.736	Rp	6.637.248
88	70E725N	I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER	8	32	Rp	165.792	Rp	5.305.344
89	70E725N-46	I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER GOLD CHAMPAGNE	8	8	Rp	193.248	Rp	1.545.984
90	70E725N-61	I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER GREY	8	24	Rp	193.248	Rp	4.637.952
91	70E725N-26	I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER BLACK DOFF	8	8	Rp	193.248	Rp	1.545.984
92	701000N	I7 1 GANG BLANK PLATE MODULE	10	10	Rp	5.568	Rp	55.680
93	701000N-61	I7 1 GANG BLANK PLATE MODULE GREY	10	30	Rp	10.176	Rp	305.280
94	70E840TYN-61	SIMON 3 GANG SMART SWITCH MODULE GREY		5	Rp	301.296	Rp	1.506.480
95	N04E0-0529	CP20 LED SPOTLIGHT 5W 3000K Ra80	48	50	Rp	31.104	Rp	1.555.200
96	N04E0-0532	CP20 LED SPOTLIGHT 7W 3000K Ra80	48	50	Rp	33.600	Rp	1.680.000

Rp 772.658.736

PT. Berkas Elektrindo Sejahtera
PO NO : POSMN2506-0004

No	Item Code	cata code	color code	custom code
1	721011N-26	721011	26	
2	721012N	721012		
3	721012N-46	721012	46	
4	721021N-26	721021	26	
5	721022N-46	721022	46	
6	721031N	721031		
7	721031N-46	721031	46	
8	721041N	721041		
9	721041N-26	721041	26	
10	721041N-61	721041	61	
11	721687N-26	721687	26	
12	721687N-46	721687	46	
13	305111SN-61	305111S	61	
14	301031N-44	301031	44	
15	300630N	300630		
16	301041N-44	301041	44	
17	301041N-61	301041	61	
18	301089N-61	301089	61	
19	301687N-26	301687	26	
20	301687N-44	301687	44	
21	661687G-4D	661687G	4D	
22	661011G-4D	661011G	4D	
23	661021G-4D	661021G	4D	
24	661031G-4D	661031G	4D	
25	721011N	721011		
26	721021N	721021		
27	721031N	721031		

Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price
1 Gang 1 Way Switch	20	60400	26.118,92	26.119
1 Gang 2 Way Switch	20	49800	21.535,14	21.535
1 Gang 2 Way Switch	20	72000	31.135,14	31.135
2 Gang 1 Way Switch	24	89200	38.572,97	38.573
2 Gang 2 Way Switch	24	106000	45.837,84	45.838
3 Gang 1 Way Switch	24	101700	43.978,38	43.978
3 Gang 1 Way Switch	24	129200	55.870,27	55.870
4 Gang 1 Way Switch	24	116600	50.421,62	50.422
4 Gang 1 Way Switch	24	151600	65.556,76	65.557
4 Gang 1 Way Switch	24	151600	65.556,76	65.557
Schuko Socket	40	82600	35.718,92	35.719
Schuko Socket	40	82600	35.718,92	35.719
TV Outlet	20	64750	28.000,00	28.000
3 Gang 1 Way Switch	24	66500	28.756,76	28.757
3 Gang Frame	15	13500	5.837,84	5.838
4 Gang 1 Way Switch	24	92000	39.783,78	39.784
4 Gang 1 Way Switch	150	92000	39.783,78	39.784
Multi-standard Socket with Switch	20	61950	26.789,19	26.789
Schuko Socket	20	41650	18.010,81	18.011
Schuko Socket	20	41650	18.010,81	18.011
Schuko Socket	10	132400	57.254,05	57.254
1 Gang 1 Way Switch	12	134800	58.291,89	58.292
2 Gang 1 Way Switch	10	174200	75.329,73	75.330
3 Gang 1 Way Switch	10	261000	112.864,86	112.865
1 Gang 1 Way Switch	30	38100	16.475,68	16.476
2 Gang 1 Way Switch	8	59300	25.643,24	25.643
3 Gang 1 Way Switch	8	101700	43.978,38	43.978
				Total
				VAT
				Grand Total

Total	Remarks
522.378	
430.703	
622.703	
925.751	
1.100.108	
1.055.481	
1.340.886	
1.210.119	
1.573.362	
1.573.362	
1.428.757	
1.428.757	
560.000	
690.162	
87.568	
954.811	
5.967.568	
535.784	
360.216	
360.216	
572.541	
699.503	
753.297	
1.128.649	
494.270	
205.146	
351.827	
26.933.924	
2.962.732	
29.896.656	

54.414

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250605-0006

PO Ref : POSMN2506-0004

Forwarder: ARMADA BTSA

WH Name: BTSA WHS

Doc No. SD-20250605-X9PK-0004

Handwritten notes:
 7/01/25
 KCP
 05/25
 106
 40

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	721031	46	CIDNX46XXXX	Sakelar 3 Tombol 1 Arah (Matt Champagne)	24		POSMN2506-0004
2	721041	00	CIDNX00XXXX	Sakelar 4 Tombol 1 Arah	24		POSMN2506-0004
3	721041	26	CIDNX26XXXX	Sakelar 4 Tombol 1 Arah (Graphite Black)	24		POSMN2506-0004
4	721011	26	CIDNX26XXXX	Sakelar 1 Tombol 1 Arah (Graphite Black)	20		POSMN2506-0004
5	721041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah (Smoky Grey)	24		POSMN2506-0004
6	721687	26	CIDNX26XXXX	Stop Kontak tipe Schuko (Graphite Black)	40		POSMN2506-0004
7	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	40		POSMN2506-0004
8	305111S	61	CIDNX61XXXX	Outlet TV (Smoky Grey)	20		POSMN2506-0004
9	301031	44	CIDNX44XXXX	Sakelar 3 Tombol 1 Arah (Natural Champagne)	24		POSMN2506-0004
10	300630	00	CIDNX00XXXX	Bingkai Sakelar 3	15		POSMN2506-0004
11	301041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah (Smoky Grey)	8		POSMN2506-0004
12	301089	61	CIDNX61XXXX	Stop Kontak Universal Dengan Sakelar(Smoky Grey)	20		POSMN2506-0004
13	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	20		POSMN2506-0004