

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-250624-0004		2025-06-26		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0/SMN/2506/0042				
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	9405	N66E0-0014		Linear Connector(L-N)-BK	23	9,513.51	218,810.73		
20	9405	N64E0-0018		RS22 LED tracklight(2 wires) 30W 6500K 24D BK	20	164,324.32	3,286,486.40		
30	9405	N66E0-0010		2 Wires (L-N) Track-1 meter- BK	24	38,918.92	934,054.08		
40	9405	N05E0-0253		CLL16 LED linear light 26W6 500K	43	99,891.89	4,295,351.27		
Total					110		8,734,702.48		
	Total tax based(Net amount/12*11):				8,006,810.61				
	VAT12%:				960,817.27				
	Grand Total incld. VAT 12%:				9,695,519.75				

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: 04002500185576000			
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	Linear Connector(L-N)-BK Rp 9.513,50 x 23,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	218.810,50
2	940500	RS22 LED tracklight(2 wires) 30W 6500K 24D BK Rp 164.324,32 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.286.486,40
3	940500	2 Wires (L-N) Track-1 meter BK Rp 38.918,92 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	934.054,08
4	940500	CLL16 LED linear light 26W6 500K Rp 99.891,89 x 43,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.295.351,27
Harga Jual / Penggantian / Uang Muka / Termin			8.734.702,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			8.006.810,00
Jumlah PPN (Pajak Pertambahan Nilai)			960.817,00
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-250624-0004)

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.

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/2506/0042 Date 24 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 9.695.520

Special Notification : _____ AR _____

PRICE : Discount 52% 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 ☐ 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 : anggraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 24 June 2025
PO NUMBER : PO/SMN/2506/0042
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :**PT. LANQUILIGHT BOX**

Jl. Diklat Pemda No.18, Suka Bakti, Kec. Curug, Kabupaten Tangerang, Banten
15810

PIC: +62 895-3529-05078 Citi

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
N05E0-0253	LCLL2026W-6500K	43	Pcs	100	Rp 110.880	Rp 4.767.840
N66E0-1450	Spare Parts for Surface Mounted	43	Pcs	100	Rp -	Rp -
N66E0-1451	Spare Parts for Hanging	43	Pcs	100	Rp -	Rp -
N66E0-1452	Spare Parts for Connection	43	Pcs	100	Rp -	Rp -
N64E0-0018	RS22 LED tracklight(2 wires)30W 6500K 24°BK	20	Pcs	24	Rp 182.400	Rp 3.648.000
N66E0-0010	SIMON 2 Wires (L-N) Track-1 Meter-BK	24	Pcs	30	Rp 43.200	Rp 1.036.800
N66E0-0014	SIMON Linear Connector (L-N) BK	23	Pcs	100	Rp 10.560	Rp 242.880
Total Item Purchase Order		239		Pcs	Grand Total	9.695.520

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

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	N05E0-0253	N05E0-0253			CLL16 LED linear light 26W6500K		43	231.000	99.891,89	99.892	4.295.351
2	N66E0-1450	N66E0-1450			Spare Parts for Surface Mounted		43		-	-	-
3	N66E0-1451	N66E0-1451			Spare Parts for Hanging		43		-	-	-
4	N66E0-1452	N66E0-1452			Spare Parts for Connection		43		-	-	-
5	N64E0-0018	N64E0-0018			RS22 LED tracklight(2 wires)30W 6500K 24"BK	24	20	380.000	164.324,32	164.324	3.286.486
6	N66E0-0010	N66E0-0010			2 Wires (L-N) Track-1 meter-BK	30	24	90.000	38.918,92	38.919	934.054
7	N66E0-0014	N66E0-0014			Linear Connector(L-N)-BK	100	23	22.000	9.513,51	9.514	218.811
239										Total	8.734.703
										VAT 11%	960.817
										Grand Total	9.695.520

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250624-0004

Doc No. SD-20250624-X9PK-0002

PO Ref : PO/SMN/2506/0042

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

PT. Berkas Elekerindo Sejahtera Green Sedayu Bizpark Cakung
 Blok GS6 No.70, Cakung Cilincing - Jakarta Timur
 PIC: Bapak Rio +62 896-9995-8891

Handwritten signature and date: 21/06/2025

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N66E0-0014			Linear Connector(L-N)-BK	23		PO/SMN/2506/0042
2	N64E0-0018			RS22 LED tracklight(2 wires)30W 6500K 24D BK	20		PO/SMN/2506/0042
3	N66E0-0010			2 Wires (L-N) Track-1 meter-BK	24		PO/SMN/2506/0042
4	N05E0-0253			CLL16 LED linear light 26W6500K	43		PO/SMN/2506/0042
Total					110		

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:

Handwritten signature and date: 21/6

Received Date: