

## 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-250728-0019 |                         | 2025-07-28       |                          |  |  |  |  |  |  |  |  |  |
|          | Cengkareng - West Jakarta 11750  |                         | 5)CONTRACT NO.   |                         | 6)CONTRACT DATE  |                          |  |  |  |  |  |  |  |  |  |
|          | Tel: +62-21-52960373   |                         |                  |                         |                  |                          |  |  |  |  |  |  |  |  |  |
|          |  |                         | 7)PO REFERENCE   |                         |                  |                          |  |  |  |  |  |  |  |  |  |
|          |  |                         | PO/SMN/2506/0035 |                         |                  |                          |  |  |  |  |  |  |  |  |  |
| 2)BUYER  | cust.code:   | C1-3079                 |                  |                         |                  |                          |  |  |  |  |  |  |  |  |  |
|          | PT BERKAT ELEKTRINDO SEJAHTERA   |                         |                  |                         |                  |                          |  |  |  |  |  |  |  |  |  |
|          | GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. CENGKARENG |                         |                  |                         |                  |                          |  |  |  |  |  |  |  |  |  |
|          | 8)PAYMENT TERMS  |                         |                  |                         |                  |                          |  |  |  |  |  |  |  |  |  |
|          |  |                         |                  |                         |                  |                          |  |  |  |  |  |  |  |  |  |
|          |  |                         |                  |                         |                  |                          |  |  |  |  |  |  |  |  |  |
| 9)NO.    | HS Code  | 10)DESCRIPTION OF GOODS |                  |                         | 11)QTY.<br>(PCS) | 12)UNIT PRI<br>CE<br>IDR |  |  |  |  |  |  |  |  |  |
| 10       | 8536   | 721011                  | 26               | Sakelar 1 Tombol 1 Arah | 10               | 26,118.92                |  |  |  |  |  |  |  |  |  |
| Total    | Total tax based(Net amount/12*11):   |                         |                  |                         | 239,423.43       |                          |  |  |  |  |  |  |  |  |  |
|          | VAT12%:  |                         |                  |                         | 28,730.81        |                          |  |  |  |  |  |  |  |  |  |
|          | Grand Total incld. VAT 12%:  |                         |                  |                         | 289,920.01       |                          |  |  |  |  |  |  |  |  |  |

**14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

|                        |   |
|------------------------|---|
| BENEFICIARY'S BANK:    | BANK OF CHINA   |
| BENEFICIARY'S ADDRESS: | Wisma Tamara, suite 101 – 201<br>Jl. Jenderal Sudirman Kav. 24<br>South Jakarta 12920 Indonesia |
| SWIFT CODE:            | BKCHIDJA  |
| ACCOUNT IDR:           | 1.00.000.900.196.917  |

**simon**  
Since 1916. From Barcelona.

**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: 04002500225250456

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/<br>Jasa | Nama Barang Kena Pajak / Jasa Kena Pajak  | Harga Jual / Penggantian /<br>Uang Muka / Termin<br>(Rp) |
|--|----------------------|---|--|
| 1  | 853600               | Sakelar 1 Tombol 1 Arah<br>Rp 26.118,92 x 10,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 261.189,20   |
| Harga Jual / Penggantian / Uang Muka / Termin    |                      |   | 261.189,00   |
| Dikurangi Potongan Harga                         |                      |   | 0,00   |
| Dikurangi Uang Muka yang telah diterima          |                      |   |  |
| Dasar Pengenaan Pajak                            |                      |   | 239.423,00   |
| Jumlah PPN (Pajak Pertambahan Nilai)             |                      |   | 28.731,00  |
| 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, 28 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250728-0019)

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.

1 dari 1

**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/2506/0035                 |                                      | Date 20 June 2025 |
| PRODUCT GROUP        | :                        | Switch and Lighting              |                                      |                   |
| TOP                  | :                        | 90                               | Days                                 |                   |
| AMOUNT               | :                        | Rp 39.552.960                    |                                      |                   |
| Special Notification | :                        | AR                               |                                      |                   |
| PRICE                | :                        | Discount <u>52%</u>              | Additional _____                     | % Mandatory       |
| Prepared by          | Sales Team               |                                  |                                      | Date 20 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 : 20 June 2025  
PO NUMBER : PO/SMN/2506/0035  
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 ANGGRI (0857-7745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :  
PT. Berlian Transtar Abadi (BTSA)  
WAREHOUSE BTSA  
KOMPLEK GREEN SEDAYU BIZPARK  
CAKUNG BLOK G8 NO. 7  
PIC : RIO (0896-6995-8891)

| Itemcode                  | Item name  | Qty PO | UoM | Pcs/Box | Price Inc PPV | Total Price |
|---------------------------|--|--------|-----|---------|---------------|-------------|
| 721687N-61                | E6 SCHUKO SOCKET GREY                                    | 100    | Pcs | 10      | 39.648        | 3.964.800   |
| 721021N-61                | E6 2 GANG 1 WAY SWITCH GREY                              | 15     | Pcs | 8       | 42.816        | 685.056     |
| 721011N-26                | E6 1 GANG 1 WAY SWITCH BLACK DOFF                        | 10     | Pcs | 10      | 28.992        | 289.920     |
| 721687N-61                | SIMON E6 Schuko Socket Grey                              | 100    | Pcs | 10      | 38.648        | 3.964.800   |
| 70E7253N                  | Multi-standard Socket Module with USB A+C Chargers White | 10     | Pcs | 10      | 208.992       | 2.089.920   |
| 700630N                   | SIMON i7 3 Gang frame White                              | 8      | Pcs | 8       | 22.848        | 182.784     |
| 705218N                   | Data Outlet Cat.6 White                                  | 10     | Pcs | 10      | 119.040       | 1.190.400   |
| 700494N                   | USB and HDMI Outlet Module White                         | 10     | Pcs | 10      | 126.144       | 1.261.440   |
| ZD011687                  | SIMON Floor Socket with Schuko Socket Module             | 1      | Pcs | 1       | 191.040       | 191.040     |
| L05E0-0151                | FL20 LED FLOODLIGHT 20W 6500K                            | 23     | Pcs | 32      | 61.920        | 1.424.160   |
| N86E0-0006                | Recessed with clip installation accessory kit            | 20     | Pcs | 20      | 15.360        | 307.200     |
| 701011N                   | SIMON i7 1 Gang 1 Way Switch White                       | 20     | Pcs | 10      | 13.248        | 264.960     |
| 701687N                   | Schuko Socket Module                                     | 60     | Pcs | 10      | 17.280        | 1.036.800   |
| 725218N-46                | E6 DATA OUTLET (RJ45) (Cat.6) GOLD CHAMPAGNE             | 40     | Pcs | 10      | 128.160       | 5.126.400   |
| 720630N-26                | E6 3 GANG FRAME BLACK DOFF                               | 30     | Pcs | 15      | 29.520        | 885.600     |
| 721012N-26                | 1 GANG 2 WAY SWITCH BLACK DOFF                           | 30     | Pcs | 10      | 34.560        | 1.036.800   |
| 301382BN-26               | E3 BS SWITCHED SOCKET-13A BLACK DOFF                     | 20     | Pcs | 10      | 29.760        | 595.200     |
| 720630N                   | 3 GANG FRAME WHITE                                       | 45     | Pcs | 15      | 20.832        | 937.440     |
| 721031N                   | 3 GANG 1 WAY SWITCH WHITE                                | 72     | Pcs | 8       | 48.816        | 3.514.752   |
| 721041N                   | 4 GANG 1 WAY SWITCH WHITE                                | 48     | Pcs | 8       | 55.968        | 2.686.464   |
| 720610N                   | E6 1 GANG FRAME WHITE                                    | 20     | Pcs | 20      | 6.624         | 132.480     |
| 301687N-26                | E3 SCHUKO SOCKET 16A BLACK DOFF                          | 40     | Pcs | 10      | 19.992        | 799.680     |
| 701011N-61                | i7 1 GANG 1 WAY SWITCH MODULE GREY                       | 10     | Pcs | 10      | 19.872        | 198.720     |
| 721031N-61                | E6 3 GANG 1 WAY SWITCH GREY                              | 32     | Pcs | 8       | 62.016        | 1.984.512   |
| 721687N-61                | E6 SCHUKO SOCKET GREY                                    | 100    | Pcs | 10      | 39.648        | 3.964.800   |
| 301687N-26                | E3 SCHUKO SOCKET 16A BLACK DOFF                          | 20     | Pcs | 10      | 19.992        | 399.840     |
| 700630N-61                | i7 3 GANG FRAME GREY                                     | 8      | Pcs | 8       | 33.024        | 264.192     |
| 701687N                   | i7 SCHUKO SOCKET MODULE WHITE                            | 10     | Pcs | 10      | 17.280        | 172.800     |
| Total Item Purchase Order |  | 913    | Pcs |         | Grand Total   | 39.552.960  |

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<br>Pr<br>(Exclude VAT) | total                  |
|-----|-------------|------------|-------|----------|--|-------|-----|---------|-----------------------------|-----------------------------|------------------------|
| 1   | 721687N-61  | 721687     | 61    |          | Schuko Socket                                      | 10    | 100 | 82.600  | 35.718,92                   | 35.719                      | 3.571.892              |
| 2   | 721021N-61  | 721021     | 61    |          | 2 Gang 1 Way Switch                                | 8     | 16  | 89.200  | 38.572,97                   | 38.573                      | 617.168                |
| 3   | 721011N-26  | 721011     | 26    |          | 1 Gang 1 Way Switch                                | 10    | 10  | 60.400  | 26.118,92                   | 26.119                      | 261.189                |
| 4   | 721687N-61  | 721687     | 61    |          | Schuko Socket                                      | 10    | 100 | 82.600  | 35.718,92                   | 35.719                      | 3.571.892              |
| 5   | 70E7253N    | 70E7253    |       |          | Multi-standard Socket Module with USB A+C Chargers | 10    | 10  | 435.400 | 188.281,08                  | 188.281                     | 1.882.811              |
| 6   | 700630N     | 700630     |       |          | 3 Gang frame                                       | 8     | 8   | 47.600  | 20.583,78                   | 20.584                      | 164.670                |
| 7   | 705218N     | 705218     |       |          | Data Outlet Cat.6                                  | 10    | 10  | 248.000 | 107.243,24                  | 107.243                     | 1.072.432              |
| 8   | 700494N     | 700494     |       |          | USB and HDMI Outlet Module                         | 10    | 10  | 262.800 | 113.643,24                  | 113.643                     | 1.136.432              |
| 9   | ZD011687    | ZD011687   |       |          | Floor Socket with Schuko Socket Module             | 1     | 1   | 398.000 | 172.108,11                  | 172.108                     | 172.108                |
| 10  | LO5EO-0151  | LO5EO-0151 |       |          | FL20 LED floodlight 20W6500K                       | 32    | 23  | 129.000 | 55.783,78                   | 55.784                      | 1.283.027              |
| 11  | N66EO-0006  | N66EO-0006 |       |          | Recessed with clip installation accessory kit      | 20    | 20  | 32.000  | 13.837,84                   | 13.838                      | 276.757                |
| 12  | 701011N     | 701011     |       |          | 1 Gang 1 Way Switch                                | 10    | 20  | 27.600  | 11.935,14                   | 11.935                      | 238.703                |
| 13  | 701687N     | 701687     |       |          | Schuko Socket Module                               | 10    | 60  | 36.000  | 15.567,57                   | 15.568                      | 934.054                |
| 14  | 725218N-46  | 725218     | 46    |          | Data Outlet Cat.6                                  | 10    | 40  | 267.000 | 115.459,46                  | 115.459                     | 4.618.378              |
| 15  | 720630N-26  | 720630     | 26    |          | 3 Gang frame                                       | 15    | 30  | 61.500  | 26.594,59                   | 26.595                      | 797.838                |
| 16  | 721012N-26  | 721012     | 26    |          | 1 Gang 2 Way Switch                                | 10    | 30  | 72.000  | 31.135,14                   | 31.135                      | 934.054                |
| 17  | 301382BN-26 | 301382B    | 26    |          | 13A BS Switched Socket                             | 10    | 20  | 62.000  | 26.810,81                   | 26.811                      | 536.216                |
| 18  | 720630N     | 720630     |       |          | 3 Gang frame                                       | 15    | 45  | 43.400  | 18.767,57                   | 18.768                      | 844.541                |
| 19  | 721031N     | 721031     |       |          | 3 Gang 1 Way Switch                                | 8     | 72  | 101.700 | 43.978,38                   | 43.978                      | 3.166.443              |
| 20  | 721041N     | 721041     |       |          | 4 Gang 1 Way Switch                                | 8     | 48  | 116.600 | 50.421,62                   | 50.422                      | 2.420.238              |
| 21  | 720610N     | 720610     |       |          | 1 Gang frame (*Optional)                           | 20    | 20  | 13.800  | 5.967,57                    | 5.968                       | 119.351                |
| 22  | 301687N-26  | 301687     | 26    |          | Schuko Socket                                      | 10    | 40  | 41.650  | 18.010,81                   | 18.011                      | 720.432                |
| 23  | 701011N-61  | 701011     | 61    |          | 1 Gang 1 Way Switch                                | 10    | 10  | 41.400  | 17.902,70                   | 17.903                      | 179.027                |
| 24  | 721031N-61  | 721031     | 61    |          | 3 Gang 1 Way Switch                                | 8     | 32  | 129.200 | 55.870,27                   | 55.870                      | 1.787.849              |
| 25  | 721687N-61  | 721687     | 61    |          | Schuko Socket                                      | 10    | 100 | 82.600  | 35.718,92                   | 35.719                      | 3.571.892              |
| 26  | 301687N-26  | 301687     | 26    |          | Schuko Socket                                      | 10    | 20  | 41.650  | 18.010,81                   | 18.011                      | 360.216                |
| 27  | 700630N-61  | 700630     | 61    |          | 3 Gang frame                                       | 8     | 8   | 68.800  | 29.751,35                   | 29.751                      | 238.011                |
| 28  | 701687N     | 701687     |       |          | Schuko Socket Module                               | 10    | 10  | 36.000  | 15.567,57                   | 15.568                      | 155.676                |
| 913 |             |            |       |          |  |       |     |         |                             |                             | Total 35.633.297       |
|     |             |            |       |          |  |       |     |         |                             |                             | VAT 11% 3.919.663      |
|     |             |            |       |          |  |       |     |         |                             |                             | Grand Total 39.552.960 |

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0019

Doc No. SD-20250728-X9PK-0020

PO Ref : PO/SMN/2506/0035

Forwarder: by customer

WH Name: BTSA WHS

*JL Cakung 28/25*

### 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            | 721011     | ✓ 26  | CIDNX26XXXX | Sakelar 1 Tombol 1 Arah | ✓ 10      |         | PO/SMN/2506/0035 |
| <b>Total</b> |            |       |             |                         | <b>10</b> |         |                  |

### 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*R*

Received Date:

*28/7/25*  
PT BERKAT ELEKTRINDO  
SEJAHTERA