

PT SIMON ELEKTRIK INDONESIA

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. C ENGKARENG							
					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	721011	26	Sakelar 1 Tombol 1 Arah	10	26,118.92	261,189.20	
Total					10		261,189.20	
	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
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: 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/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Sakelar 1 Tombol 1 Arah Rp 26.118,92 x 10,00 Unit Potongan Harga = Rp 0,00 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.

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/2506/0035 Date 20 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 39.552.960

Special Notification : AR

PRICE : Discount 52% 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 ☐ 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 ANGGA (857-7745-1305) Email : anggaeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 20 June 2025
PO NUMBER : PO/SMN/2506/0035
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)

WAREHOUSE BTSA

KOMPLEK GREEN SEDAYU BIZPARK

CAKUNG BLOK G8 6 NO. 7

PIC : RIO (0896-8995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	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	39.648	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.5 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	48.916	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 Pr (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	L05E0-0151	L05E0-0151			FL20 LED floodlight 20W6500K	32	23	129.000	55.783,78	55.784	1.283.027
11	N66E0-0006	N66E0-0006			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

[Handwritten signature]
Am Lan 28/7/25

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
Total					10		

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]

Received Date:

