

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-250728-0021		2025-07-28	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0015			
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 PRICE IDR	13)AMOUNT IDR	
10	8536	701011F	26	Sakelar Tekan (momentary) 1 Gang	20	26,551.35	531,027.00	
Total					20		531,027.00	
	Total tax based(Net amount/12*11):				486,774.75			
	VAT12%:				58,412.97			
	Grand Total incld. VAT 12%:				589,439.97			

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: 04002500225250458			
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 Tekan (momentary) 1 Gang Rp 26.551,35 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	531.027,00
Harga Jual / Penggantian / Uang Muka / Termin			531.027,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			486.775,00
Jumlah PPN (Pajak Pertambahan Nilai)			58.413,00
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-250728-0021)

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.

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 52 % without VAT	Unit Pr (Exclude VAT)	total
1	L05E0-0121	L05E0-0121			FL20 LED floodlight 200W6500K	6	6	818.400	353.902,70	353.903	2.123.416
2	701041F-26	701041F	26		4 Gang Push-button Switch Module	10	50	146.200	63.221,62	63.222	3.161.081
3	721687	721687			Schuko Socket	10	300	45.600	19.718,92	19.719	5.915.676
	721021-26	721021	26		2 Gang 1 Way Switch	8	56	89.200	38.572,97	38.573	2.160.086
	S155	S155			Socket Waterproof Cover	30	90	31.600	13.664,86	13.665	1.229.838
4	721000-61	721000	61		Blank Plate	16	16	43.500	18.810,81	18.811	300.973
5	N03E0-1179	N03E0-1179			Valor LED DL 12W R150 4000K	30	120	68.900	29.794,59	29.795	3.575.351
6	721011-61	721011	61		1 Gang 1 Way Switch	10	250	60.400	26.118,92	26.119	6.529.730
7	721021-61	721021	61		2 Gang 1 Way Switch	8	200	89.200	38.572,97	38.573	7.714.595
8	721021-46	721021	46		2 Gang 1 Way Switch	8	56	89.200	38.572,97	38.573	2.160.086
9	700494-46	700494	46		USB and HDMI Outlet Module	10	10	360.200	155.762,16	155.762	1.557.622
10	701011F-26	701011F	26		1 Gang Push-button Switch Module	10	56	61.400	26.551,35	26.551	1.486.876
1.210										Total	37.915.330
										VAT 11%	4.170.686
										Grand Total	42.086.016

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/2507/0015 Date 07 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 42.086.016

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 07 Juli 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 : 07 July 2025
PO NUMBER : PO/SMN/2507/0015
TOP : 90 Days
Currency : Rupiah (IDR)

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
L05E0-0121	FL20 LED FLOODLIGHT 200W 6500K	6	Pcs	6	392.832	2.356.992
701041F-26	SIMON i7 4 Gang Push-button Switch Module Black	50	Pcs	10	70.176	3.508.800
721687	SIMON E6 Schuko Socket	300	Pcs	10	21.888	6.566.400
721021-26	SIMON E6 2 Gang 1 Way Switch Black	56	Pcs	8	42.816	2.397.696
S155	SIMON Mounting Box Socket Waterproof Cover	90	Pcs	30	15.168	1.365.120
721000-61	SIMON E6 Blank Plate Grey	16	Pcs	16	20.880	334.080
N03E0-1179	Valor LED GEII Downlight 12W R150 4000K Simon	120	Pcs	30	33.072	3.968.640
721011-61	SIMON E6 1 Gang 1 Way Switch Grey	250	Pcs	10	28.992	7.248.000
721021-61	SIMON E6 2 Gang 1 Way Switch Grey	200	Pcs	8	42.816	8.563.200
721021-46	SIMON E6 2 Gang 1 Way Switch Gold Champagne	56	Pcs	8	42.816	2.397.696
700494-46	SIMON i7 USB and HDMI Outlet Module Gold Champagne	10	Pcs	10	172.896	1.728.960
701011F-26	SIMON i7 1 Gang Push-button Switch Module Black	56	Pcs	10	29.472	1.650.432
Total Item Purchase Order		1210	Pcs		Grand Total	42.086.016

Remarks :

Dibuat
App Pruchasing

Diketahui

Mengetahui
App P Edy via WA
07/07/2025
13:19

Purchasing Staff

Ops & F.A.T Manager

Direktur

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0021

Doc No. SD-20250728-X9PK-0022

PO Ref : PO/SMN/2507/0015

Forwarder: by customer

WH Name: BTSA WHS

 28/7/25

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	701011F	26	CIDNX26XXXX	Sakelar Tekan (momentary) 1 Gang	20		PO/SMN/2507/0015
Total					20		

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:





Received Date:

28/7/25