

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-250724-0002	2025-07-24	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO/SMN/2507/0041		
2)BUYER	cust.code:	C1-3079					
	PT BERKAT ELEKTRINDO SEJAHTERA				8)PAYMENT TERMS		
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG						
							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	N03E0-1509		Valor LED DL 12W R150 650 0K 4-pack	50	80,445.41	4,022,270.50
20	9405	N6600-1043		MT36 corner Power connector BK	4	50,075.68	200,302.72
30	8504	N6524-0442		MT36 Recessed 48V constant voltage Driver150w	2	289,729.73	579,459.46
40	9405	N6600-1037		MT36 Recessed Magnetic Track 1meterBK	2	157,837.84	315,675.68
50	7326	SMX65ES-4A		65E-Distribution box-recessed-4modules	24	49,729.73	1,193,513.52
60	7326	SMX65ES-8A		65E-Distribution box-recessed-8modules	18	65,729.73	1,183,135.14
70	7326	SMX65ES-12A		65E-Distribution box-recessed-12modules	10	75,675.68	756,756.80
80	8536	301022	61	Sakelar 2 Tombol 2 Arah	100	21,794.59	2,179,459.00
90	8536	721021	46	Sakelar 2 Tombol 1 Arah	80	38,572.97	3,085,837.60
100	7326	45DH100-60		Inbowdus	10	11,675.68	116,756.80
110	8536	301022		Sakelar 2 Tombol 2 Arah	250	14,443.24	3,610,810.00
120	8536	301011		Sakelar 1 Tombol 1 Arah	350	7,654.05	2,678,917.50

130	8536	721080	61	Stop Kontak Multi-standard dan Stop Kontak 2 Pin	10	79,740.54	797,405.40
140	8536	301687	26	Stop Kontak Tipe Schuko	300	18,010.81	5,403,243.00
150	8536	301021		Sakelar 2 Tombol 1 Arah	150	11,351.35	1,702,702.50
Total					1,360		27,826,245.62
	Total tax based(Net amount/12*11):						25,507,391.82
	VAT12%:						3,060,887.02
	Grand Total incld. VAT 12%:						30,887,132.64

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: 04002500222575177

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	Valor LED DL 12W R150 650 0K 4-pack Rp 80.445,41 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.022.270,50
2	940500	MT36 corner Power connecto r BK Rp 50.075,68 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	200.302,72
3	850400	MT36 Recessed 48V constan t voltage Driver150w Rp 289.729,73 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	579.459,46
4	940500	MT36 Recessed Magnetic Tr ack 1meterBK Rp 157.837,84 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	315.675,68
5	732600	65E-Distribution box recessed-4modules Rp 49.729,73 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.193.513,52
6	732600	65E-Distribution box recessed-8modules Rp 65.729,73 x 18,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.183.135,14
7	732600	65E-Distribution box recessed-12modules Rp 75.675,68 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	756.756,80
8	853600	Sakelar 2 Tombol 2 Arah Rp 21.794,59 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.179.459,00
9	853600	Sakelar 2 Tombol 1 Arah Rp 38.572,97 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.085.837,60

10	732600	Inbowdus Rp 11.675,68 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	116.756,80
11	853600	Sakelar 2 Tombol 2 Arah Rp 14.443,24 x 250,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.610.810,00
12	853600	Sakelar 1 Tombol 1 Arah Rp 7.654,05 x 350,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.678.917,50
13	853600	Stop Kontak Multi standard dan Stop Kontak 2 Pin Rp 79.740,54 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	797.405,40
14	853600	Stop Kontak Tipe Schuko Rp 18.010,81 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.403.243,00
15	853600	Sakelar 2 Tombol 1 Arah Rp 11.351,35 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.702.702,50
Harga Jual / Penggantian / Uang Muka / Termin			27.826.246,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			25.507.392,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.060.887,00
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, 24 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250724-0002)

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.

2 dari 2

**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 TO SIMON 2507 0041		Date <u>23 Juli 2025</u>
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	90	Days	
AMOUNT	:	Rp 33.645.024		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date <u>23 Juli 2025</u>
		Name <u>Muchtar</u>		
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 : 23 July 2025
PO NUMBER : PO/SMN/2507/0041
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 (087-7745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :
PT. Berlian Transtar Abadi (BTSA)

WAREHOUSE 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
N03E0-1509	SIMON Valor LED Downlight R150 12W 6500K 4 pack	50	Pcs	100	Rp 89.294	Rp 4.464.720
301022-61	SIMON E3 2 Gang 2 Way Switch Grey	100	Pcs	10	Rp 24.192	Rp 2.419.200
721021-48	SIMON E6 2 Gang 1 Way Switch Gold Champagne	80	Pcs	8	Rp 42.816	Rp 3.425.280
45DH100-60	SIMON Mounting Box Floor socket mounting box	10	Pcs	1	Rp 12.960	Rp 129.600
301022	SIMON E3 2 Gang 2 Way Switch	250	Pcs	10	Rp 16.032	Rp 4.008.000
301011	SIMON E3 1 Gang 1 Way Switch	350	Pcs	10	Rp 8.496	Rp 2.973.600
721080-61	SIMON E6 2 Pin Socket and Multi-standard Socket Grey	10	Pcs	10	Rp 88.512	Rp 885.120
301687-26	SIMON E3 Schuko Socket Black	300	Pcs	10	Rp 19.992	Rp 5.997.600
301021	SIMON E3 2 Gang 1 Way Switch	150	Pcs	10	Rp 12.600	Rp 1.890.000
N0424-0277	SIMON Duro KC1 round embedded frame	48	Pcs	48	Rp 57.456	Rp 2.757.888
N6600-1043	SIMON MT36 corner Power connector BK	4	Pcs	50	Rp 55.584	Rp 222.336
N6524-0442	SIMON MT36 Recessed 48V constant voltage Driver150w	2	Pcs	10	Rp 321.600	Rp 643.200
N6600-1037	SIMON MT36 Recessed Magnetic Track 1meter BK	2	Pcs	10	Rp 175.200	Rp 350.400
SMX65ES-4A	65E-Distribution box-recessed-4modules	24	Pcs	1	Rp 55.200	Rp 1.324.800
SMX65ES-8A	65E-Distribution box-recessed-8modules	18	Pcs	1	Rp 72.960	Rp 1.313.280
SMX65ES-12A	65E-Distribution box-recessed-12modules	10	Pcs	1	Rp 84.000	Rp 840.000
Total Item Purchase Order		1408		Pcs	Grand Total	33.645.024

Remarks :

Diketahui

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	N03E0-1509	N03E0-1509			Valor LED DL 12W R150 6500K 4-pack	100	50	206700	80.445,41	80.445	4.022.270
2	301022-61	301022	61		2 Gang 2 Way Switch	10	100	50.400	21.794,59	21.795	2.179.459
3	721021-46	721021	46		2 Gang 1 Way Switch	8	80	89.200	38.572,97	38.573	3.085.838
4	45DH100-60	45DH100-60			Floor socket mounting box	1	10	27.000	11.675,68	11.676	116.757
5	301022	301022			2 Gang 2 Way Switch	10	250	33.400	14.443,24	14.443	3.610.811
6	301011	301011			1 Gang 1 Way Switch	10	350	17.700	7.654,05	7.654	2.678.919
7	721080-61	721080	61		2 Pin Socket and Multi-standard Socket	10	10	184.400	79.740,54	79.741	797.405
8	301687-26	301687	26		Schuko Socket	10	300	41.650	18.010,81	18.011	5.403.243
9	301021	301021			2 Gang 1 Way Switch	10	150	26.250	11.351,35	11.351	1.702.703
10	N0424-0277	N0424-0277			Duro KC1 round embedded frame	48	48	119.700	51.762,16	51.762	2.484.584
11	N6600-1043	N6600-1043			MT36 corner Power connector BK	50	4	115.800	50.075,68	50.076	200.303
12	N6524-0442	N6524-0442			MT36 Recessed 48V constant voltage Driver150w	10	2	670.000	289.729,73	289.730	579.459
13	N6600-1037	N6600-1037			MT36 Recessed Magnetic Track 1meterBK	10	2	365.000	157.837,84	157.838	315.676
14	SMX65ES-4A	SMX65ES-4A			E65E-Distribution box-recessed-4modules	1	24	115.000	49.729,73	49.730	1.193.514
15	SMX65ES-8A	SMX65ES-8A			E65E-Distribution box-recessed-8modules	1	18	152.000	65.729,73	65.730	1.183.135
16	SMX65ES-12A	SMX65ES-12A			E65E-Distribution box-recessed-12modules	1	10	175.000	75.675,68	75.676	756.757
1.408										Total	30.310.832
										VAT 11%	3.334.192
										Grand Total	33.645.024

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250724-0002

Doc No. SD-20250723-X9PK-0008

PO Ref : PO/SMN/2507/0041

22/0

Forwarder: armada btsa

24/7
28
Wardan

WH Name: BTSA WHS

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	N03E0-1509 ✓			Valor LED DL 12W R150 6500K 4-pack	✓ 50		PO/SMN/2507/0041
2	N6600-1043 ✓			MT36 corner Power connector BK	✓ 4		PO/SMN/2507/0041
3	N6524-0442 ✓			MT36 Recessed 48V constant voltage Driver150w	✓ 2		PO/SMN/2507/0041
4	N6600-1037 ✓			MT36 Recessed Magnetic Track 1meterBK	✓ 2		PO/SMN/2507/0041
5	SMX65ES-4A ✓	00		65E-Distribution box-recessed-4modules	✓ 24		PO/SMN/2507/0041
6	SMX65ES-8A ✓	00		65E-Distribution box-recessed-8modules	✓ 18		PO/SMN/2507/0041
7	SMX65ES-12A ✓	00		65E-Distribution box-recessed-12modules	✓ 10		PO/SMN/2507/0041
8	301022 ✓	61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah	✓ 100		PO/SMN/2507/0041
9	721021 ✓	46	CIDNX46XXXX	Sakelar 2 Tombol 1 Arah	✓ 80		PO/SMN/2507/0041
10	45DH100-60	00	CIDNX00XXXX	Inbowdus	✓ 10		PO/SMN/2507/0041
11	301022 ✓	00	CIDNX00XXXX	Sakelar 2 Tombol 2 Arah	✓ 250		PO/SMN/2507/0041
12	301011 ✓	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	✓ 350		PO/SMN/2507/0041
13	721080 ✓	61	CIDNX61XXXX	Stop Kontak Multi-standard dan Stop Kontak 2 Pin	✓ 10		PO/SMN/2507/0041
14	301687 ✓	26	CIDNX26XXXX	Stop Kontak Tipe Schuko	✓ 300		PO/SMN/2507/0041

15	301021	✓	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	✓	150		PO/SMN/2507/0041
Total							1360		

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:

24 / 7 / 20