

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-250707-0003	2025-07-08	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO/SMN/2507/0010		
					REV		
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	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	56	38,572.97	2,160,086.32
20	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	50	35,718.92	1,785,946.00
30	8536	661042		Saklar 4-Tombol 2-Arah	20	88,994.59	1,779,891.80
40	8536	721041	61	Sakelar 4 Tombol 1 Arah (Smoky Grey)	48	65,556.76	3,146,724.48
50	8536	MTS1688		Schuko socket-Round-WH	5	51,589.19	257,945.95
60	9405	N0424-0279		Duro KC1 single flat grid frame	2	47,654.05	95,308.10
70	8536	721382	61	Stop Kontak 13A dengan Saklar (Smoky Grey)	150	43,070.27	6,460,540.50
80	8536	701011		Saklar 1-Tombol 1-Arah	150	11,935.14	1,790,271.00
90	8536	701687		Stop Kontak tipe Schuko	150	15,567.57	2,335,135.50
100	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	152	38,572.97	5,863,091.44
110	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	100	35,718.92	3,571,892.00

120	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	100	38,572.97	3,857,297.00
130	3926	720610	26	Bingkai Sakelar 1 (Graphite Black)	100	10,551.35	1,055,135.00
140	8536	721022	61	Sakelar 2 Tombol 2 Arah (Smoky Grey)	56	45,837.84	2,566,919.04
Total					1,139		36,726,184.13
	Total tax based(Net amount/12*11):				33,665,668.79		
					VAT12%:	4,039,880.25	
					Grand Total incld. VAT 12%:	40,766,064.38	

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: 04002500201960447

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	Saklar 2 Tombol 1 Arah (S moky Grey) Rp 38.572,97 x 56,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.160.086,32
2	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 35.718,92 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.785.946,00
3	853600	Saklar 4-Tombol 2-Arah Rp 88.994,59 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.779.891,80
4	853600	Saklar 4 Tombol 1 Arah (S moky Grey) Rp 65.556,76 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.146.724,48
5	853600	Schuko socket-Round-WH Rp 51.589,19 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	257.945,95
6	940500	Duro KC1 single flat grid fra me Rp 47.654,05 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	95.308,10
7	853600	Stop Kontak 13A dengan Sak elar(Smoky Grey) Rp 43.070,27 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.460.540,50
8	853600	Saklar 1-Tombol 1-Arah Rp 11.935,14 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.790.271,00
9	853600	Stop Kontak tipe Schuko Rp 15.567,57 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.335.135,50

10	853600	Sakelar 2 Tombol 1 Arah (S moky Grey) Rp 38.572,97 x 152,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.863.091,44
11	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 35.718,92 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.571.892,00
12	853600	Sakelar 2 Tombol 1 Arah (Gr aphite Black) Rp 38.572,97 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.857.297,00
13	392600	Bingkai Sakelar 1 (Graphite Black) Rp 10.551,35 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.055.135,00
14	853600	Sakelar 2 Tombol 2 Arah (S moky Grey) Rp 45.837,84 x 56,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.566.919,04
Harga Jual / Penggantian / Uang Muka / Termin			36.726.184,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			33.665.669,00
Jumlah PPN (Pajak Pertambahan Nilai)			4.039.880,00
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, 08 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250707-0003)

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/SMN/2507/0010 REV		Date 07 Juni 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	90	Days	
AMOUNT	:	Rp 40.766.064		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 07 Juni 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 : 07 July 2025
PO NUMBER : PO/SMN/2507/0010 REV
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 (857-7745-1305) Email : angraei@simonelektrik.co.id

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)
WAREHOUS BTSA
KOMPLEK GREEN SEDAYU BIZZPARK
CAKUNG BLOK GS 6 NO. 7
PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
721021-61	SIMON E6 2 Gang 1 Way Switch Grey	56	Pcs	8	42.816	2.397.696
721382-61	SIMON E6 13A BS Switched Socket Grey	150	Pcs	10	47.808	7.171.200
701011	SIMON i7 1 Gang 1 Way Switch	150	Pcs	10	13.248	1.987.200
701687	SIMON i7 Schuko Socket Module	150	Pcs	10	17.280	2.592.000
721021-61	SIMON E6 2 Gang 1 Way Switch Grey	152	Pcs	8	42.816	6.508.032
721687-61	SIMON E6 Schuko Socket Grey	100	Pcs	10	39.648	3.964.800
721021-26	SIMON E6 2 Gang 1 Way Switch Black	100	Pcs	8	42.816	4.281.600
720610-26	SIMON E6 1 Gang frame (Optional) Black	100	Pcs	20	11.712	1.171.200
721022-61	SIMON E6 2 Gang 2 Way Switch Grey	56	Pcs	8	50.880	2.849.280
721687-61	SIMON E6 Schuko Socket Grey	50	Pcs	10	39.648	1.982.400
661042	SIMON M7 4 Gang 2 Way Switch	20	Pcs	10	98.784	1.975.680
721041-61	SIMON E6 4 Gang 1 Way Switch Grey	48	Pcs	8	72.768	3.492.864
MTS1688	SIMON SCHUKO SOCKET-ROUND-WH	5	Pcs	1	57.264	286.320
N0424-0279	SIMON LED SPOTLIGHT DURO KC1 SINGLE FLAT GRID FRAME	2	Pcs	48	52.896	105.792
Total Item Purchase Order		1139	Pcs		Grand Total	40.766.064

Remarks :

Dibuat
App Purchasing

Diketahui

Mengetahui
App P Edy via WA
05/07/2025
10:39

Purchasing Staff

Ops & F.A.T Manager

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	721021-61	721021	61		2 Gang 1 Way Switch	8	56	89.200	38.572,97	38.573	2.160.086
2	721382-61	721382	61		13A BS Switched Socket	10	150	99.600	43.070,27	43.070	6.460.541
3	701011	701011			1 Gang 1 Way Switch	10	150	27.600	11.935,14	11.935	1.790.270
4	701687	701687			Schuko Socket Module	10	150	36.000	15.567,57	15.568	2.335.135
5	721021-61	721021	61		2 Gang 1 Way Switch	8	152	89.200	38.572,97	38.573	5.863.092
6	721687-61	721687	61		Schuko Socket	10	100	82.600	35.718,92	35.719	3.571.892
	721021-26	721021	26		2 Gang 1 Way Switch	8	100	89.200	38.572,97	38.573	3.857.297
	720610-26	720610	26		1 Gang frame (*Optional)	20	100	24.400	10.551,35	10.551	1.055.135
	721022-61	721022	61		2 Gang 2 Way Switch	8	56	106.000	45.837,84	45.838	2.566.919
	721687-61	721687	61		Schuko Socket	10	50	82.600	35.718,92	35.719	1.785.946
	661042	661042			4 Gang 2 Way Switch	10	20	205.800	88.994,59	88.995	1.779.892
	721041-61	721041	61		4 Gang 1 Way Switch	8	48	151.600	65.556,76	65.557	3.146.724
	MTS1688	MTS1688			Schuko socket-Round-WH	1	5	119.300	51.589,19	51.589	257.946
	N0424-0279	N0424-0279			Duro KC1 single flat grid frame	48	2	110.200	47.654,05	47.654	95.308
							1.139			Total	36.726.184
										VAT 11%	4.039.880
										Grand Total	40.766.064

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250707-0003

Doc No. SD-20250707-X9PK-0002

PO Ref : PO/SMN/2507/0010 REV

Forwarder: by armada btsa

WH Name: BTSA WHS

[Handwritten signatures]



✓ ✓

Delivery To :

PT. Berkat Elektrindo 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	721021	✓ 61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	56 ✓		PO/SMN/2507/0010 REV
2	721687	✓ 61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	50 ✓		PO/SMN/2507/0010 REV
3	661042	✓ 00	CIDNX00XXXX	Saklar 4-Tombol 2-Arah	20 ✓		PO/SMN/2507/0010 REV
4	721041	✓ 61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah (Smoky Grey)	48 ✓		PO/SMN/2507/0010 REV
5	MTS1688	✓ 00	CIDNX00XXXX	Schuko socket-Round-WH	5 ✓		PO/SMN/2507/0010 REV
6	N0424-0279	✓		Duro KC1 single flat grid frame	2 ✓		PO/SMN/2507/0010 REV
7	721382	✓ 61	CIDNX61XXXX	Stop Kontak 13A dengan Sakelar(Smoky Grey)	150 ✓		PO/SMN/2507/0010 REV
8	701011	✓ 00	CIDNX00XXXX	Saklar 1-Tombol 1-Arah	150 ✓		PO/SMN/2507/0010 REV
9	701687	✓ 00	CIDNX00XXXX	Stop Kontak tipe Schuko	150 ✓		PO/SMN/2507/0010 REV
10	721021	✓ 61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	152 ✓		PO/SMN/2507/0010 REV
11	721687	✓ 61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	100 ✓		PO/SMN/2507/0010 REV
12	721021	✓ 26	CIDNX26XXXX	Sakelar 2 Tombol 1 Arah (Graphite Black)	100 ✓		PO/SMN/2507/0010 REV
13	720610	✓ 26	CIDNX26XXXX	Bingkai Sakelar 1 (Graphite Black)	100 ✓		PO/SMN/2507/0010 REV
14	721022	✓ 61	CIDNX61XXXX	Sakelar 2 Tombol 2 Arah (Smoky Grey)	56 ✓		PO/SMN/2507/0010 REV

Total

1139

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: _____