

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-250530-0013	2025-06-02
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PO/SMN/2505/0056	
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	
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR
10	7326	700610	26	Bingkai Untuk 1-tombol (Graphite Black)	24	11,416.22
20	7326	700640	26	Bingkai Saklar 4-warna Putih(Graphite Black)	3	38,918.92
Total					27	390,746.04
	Total tax based(Net amount/12*11):					358,183.87
	VAT12%:					42,982.06
	Grand Total incld. VAT 12%:					433,728.10

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
Since 1916 From Barcelona

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: 04002500160314139

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	732600	Bingkai Untuk 1- tombol (Graphite Black) Rp 11.416,22 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	273.989,28
2	732600	Bingkai Saklar 4- warna Putih(Graphite Black) Rp 38.918,92 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	116.756,76
Harga Jual / Penggantian / Uang Muka / Termin			390.746,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			358.184,00
Jumlah PPN (Pajak Pertambahan Nilai)			42.982,00
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, 02 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250530-0013)

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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 52 % without VAT	Unit Pr (Exclude VAT)	total
1	N64E0-0010	N64E0-0010			RS22 LED tracklight(2 wires)20W 4000K 24" BK	30	30	275.000	118.918,92	118.919	3.567.568
2	N64E0-0002	N64E0-0002			RS22 LED tracklight(2 wires)10W 3000K 24" BK	48	48	230.000	99.459,46	99.459	4.774.054
3	700610-26	700610	26		1 Gang frame	24	24	26.400	11.416,22	11.416	273.989
4	700640-26	700640	26		4 Gang frame	3	3	90.000	38.918,92	38.919	116.757
											Total 8.732.368
											VAT 11% 960.560
											Grand Total 9.692.928

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	<u>Project</u>		Mandatory			
Industry Usage	:	<u>Project</u>		Mandatory			
Sales in charges	:	<u> </u>			Mandatory		
Partial Delivery	:	<input type="checkbox"/>	Allowed	<input type="checkbox"/>	Not Allowed		
CUSTOMER NAME	:	<u>PT. BERKAT ELEKTRINDO SEJAHTERA</u>					
PO / QUOTATION NO	:	<u>PO/SMN/2505/0056</u>		Date	<u>30 May 2025</u>		
PRODUCT GROUP	:	<u>Switch and Lighting</u>					
TOP	:	<u>90</u>	Days				
AMOUNT	:	<u>Rp 9.692.928</u>					
Special Notification	:	<u> </u>		AR	<u> </u>		
PRICE	:	Discount	<u>52%</u>	Additional	<u> </u> %	Mandatory	
Prepared by	Sales Team	<u> </u>				Date	<u>30 May 2025</u>
		Name	<u>Muchtar</u>				
Approved by	Head	<u> </u>				Date	<u> </u>
		Name	<u> </u>				
Received by	Office	<u> </u>				Date	<u> </u>
		Name	<u> </u>				
Released	Credit Control	<u> </u>				Date	<u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No	<u> </u>		Date	<u> </u>
	<input type="checkbox"/>	OA to Cust	Name	<u> </u>		Date	<u> </u>



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 : 30 May 2025
 PO NUMBER : PO/SMN/2505/0056/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 : anggraeni@simonelektrik.co.id

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
N64E0-0010	SIMON LED RS22 TRACKLIGHT (2 WIRES) 20W 4000K 24 BK	30	Pcs	30	Rp 132.000	Rp 3.960.000
N64E0-0002	SIMON LED RS22 TRACKLIGHT (2 WIRES) 10W 3000K 24 BK	48	Pcs	48	Rp 110.400	Rp 5.299.200
700610N-26	SIMON i7 1 Gang frame	24	Pcs	24	Rp 12.672	Rp 304.128
700640N-26	i7 4 GANG FRAME BLACK DOFF	3	Pcs	42	Rp 43.200	Rp 129.600
Total Item Purchase Order		105	Pcs		Grand Total	9.692.928

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Eddy via WA
 (28-05-2025)
 UG-19

Direktur

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250530-0013 Doc No. SD-20250530-X9PK-0012

PO Ref : PO/SMN/2505/0056

Forwarder: by customer

WH Name: BTSA WHS


rio 20/6/19
mahan /ns

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.	Carta. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	700610	26	CIDNX26XXXX	Bingkai Untuk 1-tombol (Graphite Black)	24		PO/SMN/2505/0056
2	700640	26	CIDNX26XXXX	Bingkai Saklar 4-warna Putih(Graphite Black)	3		PO/SMN/2505/0056
Total					27		

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:


fakru
30/6/19

Received Date: