

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-250728-0018        |                      | 2025-07-28       |  |  |
|          | Cengkareng - West Jakarta 11750   |  |         |                 | 5)CONTRACT NO.          |                      | 6)CONTRACT DATE  |  |  |
|          | Tel: +62-21-52960373  |  |         |                 |                         |                      |                  |  |  |
|          |   |  |         |                 | 7)PO REFERENCE          |                      |                  |  |  |
|          |   |  |         |                 | PO/SMN/2506/0012<br>REV |                      |                  |  |  |
| 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.<br>(PCS)        | 12)UNIT PRICE<br>IDR | 13)AMOUNT<br>IDR |  |  |
| 10       | 8536  | 700494   | 61      | Outlet USB-HDMI | 10                      | 155,762.16           | 1,557,621.60     |  |  |
| Total    |   |  |         |                 | 10                      |                      | 1,557,621.60     |  |  |
|          | Total tax based(Net amount/12*11):  |  |         |                 | 1,427,819.80            |                      |                  |  |  |
|          | VAT12%:   |  |         |                 | 171,338.38              |                      |                  |  |  |
|          | Grand Total incld. VAT 12%:   |  |         |                 | 1,728,959.98            |                      |                  |  |  |

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: 04002500225250453   |                         |  |  |
| Pengusaha Kena Pajak:   |                         |  |  |
| Nama : SIMON ELEKTRIK INDONESIA<br>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<br>NPWP : 0715420659018000   |                         |  |  |
| Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:   |                         |  |  |
| Nama : BERKAT ELEKTRINDO SEJAHTERA<br>Alamat : GREEN PURI 6 JL KRESEK RAYA NO.26, RT 000, RW 000, DURI KOSAMBI, CENGKARENG, KOTA ADM. JAKARTA BARAT, DKI JAKARTA 11750 #0932377641124000000000<br>NPWP : 0932377641124000<br>NIK : -<br>Nomor Paspor : -<br>Identitas Lain : -<br>Email: pt.best@harmonisasipajak.com |                         |  |  |
| No.   | Kode<br>Barang/<br>Jasa | Nama Barang Kena Pajak / Jasa Kena Pajak   | Harga Jual / Penggantian /<br>Uang Muka / Termin<br>(Rp) |
| 1   | 853600                  | Outlet USB-HDMI<br>Rp 155.762,16 x 10,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 1.557.621,60   |
| Harga Jual / Penggantian / Uang Muka / Termin   |                         |  | 1.557.622,00   |
| Dikurangi Potongan Harga  |                         |  | 0,00   |
| Dikurangi Uang Muka yang telah diterima   |                         |  |  |
| Dasar Pengenaan Pajak   |                         |  | 1.427.820,00   |
| Jumlah PPN (Pajak Pertambahan Nilai)  |                         |  | 171.338,00   |
| 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-250728-0018)

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.



# PT. BERKAT ELEKTRINDO SEJAHTERA

PT. BERKAT ELEKTRINDO SEJAHTERA

Green Puri 6 No. 26 Jl. Kresek Raya, Kel. Duri Kosambi, Kec. Cengkareng, Jakarta Barat

## PURCHASE ORDER

No. PO POSMN2401/0023  
PT. Berkat Elektrindo Sejahtera  
Jl. Kresek Raya Green 6 Puri No.26

Deliver To PT. Berlian Transtar Abadi (BTSA)  
Alamat Green Sedayu Bizpark,  
Cakung Blok GS.6 No. 70

To Vendor PT. Simon Elektrindo Indonesia  
Alamat Greenlake City. Rukan Sentral Niaga Blok P6. Duri Kosambi. Cengkareng. Jakarta Barat

Tanggal 31 Januari 2024

| NO | ITEM CODE   | DESCRIPTION   | QTY PER BOX | QTY (PCS) | PRICE     | TOTAL PRICE   |
|----|-------------|---|-------------|-----------|-----------|---------------|
| 1  | 300610N     | E3 1 GANG FRAME   | 6           | 180       | Rp 3.168  | Rp 570.240    |
| 2  | 301011N     | E3 1 GANG 1 WAY SWITCH  | 10          | 2100      | Rp 8.496  | Rp 17.841.600 |
| 3  | 301011N-26  | E3 1 GANG 1 WAY SWITCH BLACK DOFF                             | 10          | 650       | Rp 16.656 | Rp 10.826.400 |
| 4  | 301011N-44  | E3 1 GANG 1 WAY SWITCH GOLD CHAMPAGNE                         | 10          | 100       | Rp 16.656 | Rp 1.665.600  |
| 5  | 301011N-61  | E3 1 GANG 1 WAY SWITCH GREY                                   | 10          | 1700      | Rp 16.656 | Rp 28.315.200 |
| 6  | 301021N     | E3 2 GANG 1 WAY SWITCH  | 10          | 2500      | Rp 12.600 | Rp 31.500.000 |
| 7  | 301021N-26  | E3 2 GANG 1 WAY SWITCH BLACK DOFF                             | 10          | 900       | Rp 20.760 | Rp 18.684.000 |
| 8  | 301021N-44  | E3 2 GANG 1 WAY SWITCH GOLD CHAMPAGNE                         | 10          | 100       | Rp 20.760 | Rp 2.076.000  |
| 9  | 301021N-61  | E3 2 GANG 1 WAY SWITCH GREY                                   | 10          | 1400      | Rp 20.760 | Rp 29.064.000 |
| 10 | 301022N     | E3 2 GANG 2 WAY SWITCH  | 10          | 120       | Rp 16.032 | Rp 1.923.840  |
| 11 | 301031N     | E3 3 GANG 1 WAY SWITCH  | 8           | 480       | Rp 23.760 | Rp 11.404.800 |
| 12 | 301031N-61  | E3 3 GANG 1 WAY SWITCH GREY                                   | 8           | 160       | Rp 31.920 | Rp 5.107.200  |
| 13 | 301041N     | E3 4 GANG 1 WAY SWITCH  | 8           | 240       | Rp 36.000 | Rp 8.640.000  |
| 14 | 301041N-61  | E3 4 GANG 1 WAY SWITCH GREY                                   | 8           | 120       | Rp 44.160 | Rp 5.299.200  |
| 15 | 301687N     | E3 SCHUKO SOCKET 16A  | 10          | 1250      | Rp 11.832 | Rp 14.790.000 |
| 16 | 301687N-26  | E3 SCHUKO SOCKET 16A BLACK DOFF                               | 10          | 1250      | Rp 19.992 | Rp 24.990.000 |
| 17 | 301687N-61  | E3 SCHUKO SOCKET 16A GREY                                     | 10          | 2000      | Rp 19.992 | Rp 39.984.000 |
| 18 | 45DH86N     | E3 1 GANG FLUSH MOUNTING BOX (INBOWDOOS)                      | 75          | 1500      | Rp 2.304  | Rp 3.456.000  |
| 19 | 45DH87N     | E3 SURFACE MOUNTING BOX (OUTBOWDOOS)                          | 300         | 900       | Rp 2.640  | Rp 2.376.000  |
| 20 | 306301N     | E3 DOORBELL SWITCH  | 10          | 200       | Rp 18.288 | Rp 3.657.600  |
| 21 | 301089N     | E3 MULTI-STANDART SOCKET WITH SWITCH (13A 50V)                | 10          | 300       | Rp 21.576 | Rp 6.472.800  |
| 22 | 301089N-44  | E3 MULTI-STANDART SOCKET WITH SWITCH (13A 50V) GOLD CHAMPAGNE | 10          | 200       | Rp 29.736 | Rp 5.947.200  |
| 23 | 301089N-61  | E3 MULTI-STANDART SOCKET SOCKET WITH SWITCH (13A 50V) GREY    | 10          | 300       | Rp 29.736 | Rp 8.920.800  |
| 24 | 305229SN-26 | E3 TELEPON AND DATA OUTLET (Cat.6) BLACK DOFF                 | 10          | 60        | Rp 67.128 | Rp 4.027.680  |
| 25 | 305218SN-26 | E3 1 GANG DATA OUTLET Cat.6 BLACK DOFF                        | 10          | 50        | Rp 45.984 | Rp 2.299.200  |
| 26 | 305218SN-61 | E3 1 GANG DATA OUTLET Cat.6 GREY                              | 10          | 100       | Rp 45.984 | Rp 4.598.400  |
| 27 | 305111SN    | E3 1 GANG TV OUTLET   | 10          | 300       | Rp 22.920 | Rp 6.876.000  |
| 28 | 305111SN-26 | E3 1 GANG TV OUTLET BLACK DOFF                                | 10          | 350       | Rp 31.080 | Rp 10.878.000 |
| 29 | 305111SN-44 | E3 1 GANG TV OUTLET GOLD CHAMPAGNE                            | 10          | 100       | Rp 31.080 | Rp 3.108.000  |
| 30 | 305111SN-61 | E3 1 GANG TV OUTLET GREY                                      | 10          | 250       | Rp 31.080 | Rp 7.770.000  |
| 31 | 740102737   | E3 13A BS FLUGH SIMON (Steker AC)                             | 10          | 300       | Rp 13.368 | Rp 4.010.400  |
| 32 | 720610N-61  | E6 1 GANG FRAME GREY  | 20          | 300       | Rp 11.712 | Rp 3.513.600  |
| 33 | 721011N     | E6 1 GANG 1 WAY SWITCH  | 10          | 200       | Rp 18.288 | Rp 3.657.600  |
| 34 | 721011N-26  | E6 1 GANG 1 WAY SWITCH BLACK DOFF                             | 10          | 200       | Rp 28.992 | Rp 5.798.400  |
| 35 | 721011N-61  | E6 1 GANG 1 WAY SWITCH GREY                                   | 10          | 450       | Rp 28.992 | Rp 13.046.400 |
| 36 | 721021N     | E6 2 GANG 1 WAY SWITCH  | 10          | 100       | Rp 28.464 | Rp 2.846.400  |
| 37 | 721021N-26  | E6 2 GANG 1 WAY SWITCH BLACK DOFF                             | 8           | 256       | Rp 42.816 | Rp 10.960.896 |
| 38 | 721021N-61  | E6 2 GANG 1 WAY SWITCH GREY                                   | 8           | 560       | Rp 42.816 | Rp 23.976.960 |
| 39 | 721031N-61  | E6 3 GANG 1 WAY SWITCH GREY                                   | 8           | 80        | Rp 62.016 | Rp 4.961.280  |
| 40 | 721382N     | E6 BRITISH STANDARD SWITCHED SOCKET 13A                       | 10          | 20        | Rp 41.712 | Rp 834.240    |

|    |              |  |    |      |    |         |    |            |
|----|--------------|--|----|------|----|---------|----|------------|
| 41 | 721382N-26   | E6 BRITISH STANDARD SWITCHED SOCKET 13A BLACK DOFF                   | 10 | 10   | Rp | 47.808  | Rp | 478.080    |
| 42 | 721382N-61   | E6 BRITISH STANDARD SWITCHED SOCKET 13A GREY                         | 10 | 50   | Rp | 47.808  | Rp | 2.390.400  |
| 43 | 721687N      | E6 SCHUKO SOCKET   | 10 | 350  | Rp | 21.888  | Rp | 7.660.800  |
| 44 | 721687N-26   | E6 SCHUKO SOCKET BLACK DOFF  | 10 | 400  | Rp | 39.648  | Rp | 15.859.200 |
| 45 | 721687N-46   | E6 SCHUKO SOCKET GOLD CHAMPAGNE                                      | 10 | 200  | Rp | 39.648  | Rp | 7.929.600  |
| 46 | 721687N-61   | E6 SCHUKO SOCKET GREY  | 10 | 500  | Rp | 39.648  | Rp | 19.824.000 |
| 47 | 725111N      | E6 TV OUTLET   | 10 | 20   | Rp | 82.896  | Rp | 1.657.920  |
| 48 | 725111N-46   | E6 TV OUTLET GOLD CHAMPAGNE  | 10 | 50   | Rp | 105.792 | Rp | 5.289.600  |
| 49 | 725111N-61   | E6 TV OUTLET GREY  | 10 | 50   | Rp | 105.792 | Rp | 5.289.600  |
| 50 | 725214N-61   | E6 TELEPHONE OUTLET GREY   | 10 | 20   | Rp | 61.056  | Rp | 1.221.120  |
| 51 | 725218N-61   | E6 DATA OUTLET (RJ45) (Cat.6) GREY                                   | 10 | 100  | Rp | 128.160 | Rp | 12.816.000 |
| 52 | 60710-50N    | I7 1 GANG FLUSH MOUNTING BOX 6710-50                                 | 75 | 525  | Rp | 2.304   | Rp | 1.209.600  |
| 53 | 700610N      | I7 1 GANG FRAME  | 24 | 408  | Rp | 7.104   | Rp | 2.898.432  |
| 54 | 700610N-26   | I7 1 GANG FRAME BLACK DOFF   | 24 | 408  | Rp | 12.672  | Rp | 5.170.176  |
| 55 | 700610N-61   | I7 1 GANG FRAME GREY   | 24 | 1512 | Rp | 12.672  | Rp | 19.160.064 |
| 56 | 700620N      | I7 2 GANG FRAME  | 12 | 144  | Rp | 16.800  | Rp | 2.419.200  |
| 57 | 700620N-26   | I7 2 GANG FRAME BLACK DOFF   | 12 | 264  | Rp | 22.848  | Rp | 6.031.872  |
| 58 | 700620N-46   | I7 2 GANG FRAME GOLD CHAMPAGNE                                       | 12 | 60   | Rp | 22.848  | Rp | 1.370.880  |
| 59 | 700620N-61   | I7 2 GANG FRAME GREY   | 12 | 300  | Rp | 22.848  | Rp | 6.854.400  |
| 60 | 700630N      | I7 3 GANG FRAME  | 8  | 144  | Rp | 22.848  | Rp | 3.290.112  |
| 61 | 700630N-61   | I7 3 GANG FRAME GREY   | 8  | 160  | Rp | 33.024  | Rp | 5.283.840  |
| 62 | 700640N      | I7 4 GANG FRAME  | 3  | 21   | Rp | 27.936  | Rp | 586.656    |
| 63 | 700650N      | I7 5 GANG FRAME  | 2  | 14   | Rp | 33.024  | Rp | 462.336    |
| 64 | 701011N-26   | I7 1 GANG 1 WAY SWITCH MODULE BLACK DOFF                             | 10 | 180  | Rp | 19.872  | Rp | 3.576.960  |
| 65 | 701011N-61   | I7 1 GANG 1 WAY SWITCH MODULE GREY                                   | 10 | 600  | Rp | 19.872  | Rp | 11.923.200 |
| 66 | 701012N-61   | I7 1 GANG 2 WAY SWITCH MODULE GREY                                   | 10 | 100  | Rp | 25.920  | Rp | 2.592.000  |
| 67 | 701021N      | I7 2 GANG 1 WAY SWITCH MODULE  | 10 | 250  | Rp | 24.384  | Rp | 6.096.000  |
| 68 | 701021N-61   | I7 2 GANG 1 WAY SWITCH MODULE GREY                                   | 10 | 550  | Rp | 35.136  | Rp | 19.324.800 |
| 69 | 701021N-26   | I7 2 GANG 1 WAY SWITCH BLACK DOFF                                    | 10 | 350  | Rp | 35.136  | Rp | 12.297.600 |
| 70 | 701080N      | I7 2 PIN SOCKET AND MULTI-STANDARD AND SOCKET MODULE                 | 10 | 40   | Rp | 59.040  | Rp | 2.361.600  |
| 71 | 701080N-61   | I7 2 PIN SOCKET AND MULTI-STANDARD AND SOCKET MODULE GREY            | 10 | 50   | Rp | 86.496  | Rp | 4.324.800  |
| 72 | 701089N      | I7 MULTI-STANDARD SOCKET MODULE WITH SWITCH                          | 10 | 20   | Rp | 68.160  | Rp | 1.363.200  |
| 73 | 701382N      | I7 13A BRITISH SOCKET MODULE WITH SWITCH                             | 10 | 30   | Rp | 39.648  | Rp | 1.189.440  |
| 74 | 701382N-61   | I7 13A BRITISH SOCKET MODULE WITH SWITCH GREY                        | 10 | 50   | Rp | 40.704  | Rp | 2.035.200  |
| 75 | 701687N      | I7 SCHUKO SOCKET MODULE  | 10 | 500  | Rp | 17.280  | Rp | 8.640.000  |
| 76 | 701687N-46   | I7 SCHUKO SOCKET MODULE GOLD CHAMPAGNE                               | 10 | 250  | Rp | 31.488  | Rp | 7.872.000  |
| 77 | 701687N-61   | I7 SCHUKO SOCKET MODULE GREY   | 10 | 1500 | Rp | 31.488  | Rp | 47.232.000 |
| 78 | 701687N-26   | I7 SCHUKO SOCKET MODULE BLACK DOFF                                   | 10 | 1000 | Rp | 31.488  | Rp | 31.488.000 |
| 79 | 705111N      | I7 TV OUTLET MODULE  | 10 | 40   | Rp | 85.920  | Rp | 3.436.800  |
| 80 | 705111N-61   | I7 TV OUTLET MODULE GREY   | 10 | 80   | Rp | 105.792 | Rp | 8.463.360  |
| 81 | 705214N      | I7 TELEPON OUTLET MODULE (RJ11)                                      | 10 | 60   | Rp | 45.792  | Rp | 2.747.520  |
| 82 | 705214N-46   | I7 TELEPON OUTLET MODULE (RJ11) GOLD CHAMPAGNE                       | 10 | 20   | Rp | 55.392  | Rp | 1.107.840  |
| 83 | 705214N-61   | I7 TELEPON OUTLET MODULE (RJ11) GREY                                 | 10 | 100  | Rp | 55.392  | Rp | 5.539.200  |
| 84 | 705218N      | I7 DATA OUTLET MODULE (CAT 6)  | 10 | 30   | Rp | 119.040 | Rp | 3.571.200  |
| 85 | 705218N-46   | I7 DATA OUTLET MODULE (CAT.6) GOLD CHAMPAGNE                         | 10 | 20   | Rp | 131.232 | Rp | 2.624.640  |
| 86 | 705218N-61   | I7 DATA OUTLET MODULE (CAT 6) GREY                                   | 10 | 200  | Rp | 131.232 | Rp | 26.246.400 |
| 87 | 70E102N-61   | I7 200 W DIMMER MODULE GREY  | 6  | 18   | Rp | 368.736 | Rp | 6.637.248  |
| 88 | 70E725N      | I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER                | 8  | 32   | Rp | 165.792 | Rp | 5.305.344  |
| 89 | 70E725N-46   | I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER GOLD CHAMPAGNE | 8  | 8    | Rp | 193.248 | Rp | 1.545.984  |
| 90 | 70E725N-61   | I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER GREY           | 8  | 24   | Rp | 193.248 | Rp | 4.637.952  |
| 91 | 70E725N-26   | I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER BLACK DOFF     | 8  | 8    | Rp | 193.248 | Rp | 1.545.984  |
| 92 | 701000N      | I7 1 GANG BLANK PLATE MODULE   | 10 | 10   | Rp | 5.568   | Rp | 55.680     |
| 93 | 701000N-61   | I7 1 GANG BLANK PLATE MODULE GREY                                    | 10 | 30   | Rp | 10.176  | Rp | 305.280    |
| 94 | 70E840TYN-61 | SIMON 3 GANG SMART SWITCH MODULE GREY                                |    | 5    | Rp | 301.296 | Rp | 1.506.480  |
| 95 | N04E0-0529   | CP20 LED SPOTLIGHT 5W 3000K Ra80                                     | 48 | 50   | Rp | 31.104  | Rp | 1.555.200  |
| 96 | N04E0-0532   | CP20 LED SPOTLIGHT 7W 3000K Ra80                                     | 48 | 50   | Rp | 33.600  | Rp | 1.680.000  |

**Rp 772.658.736**

PT. Berkas Elektrindo Sejahtera  
PO NO : PO/SMN/2506/0012 REV

| No | Item Code  | cata code  | color code | custom code |
|----|------------|------------|------------|-------------|
| 1  | S00E0-S016 | S00E0-S016 |            |             |
| 2  | N0424-1893 | N0424-1893 |            |             |
| 3  | 700620N-61 | 700620     | 61         |             |
| 4  | 700494N-61 | 700494     | 61         |             |
| 5  | 301687N-44 | 301687     | 44         |             |
| 6  | 720650N-61 | 720650     | 61         |             |
| 7  | 700610N-26 | 700610     | 26         |             |
| 8  | S00E0-DH01 | S00E0-DH01 |            |             |
| 9  | S00E0-LK33 | S00E0-LK33 |            |             |

11-Jun-25

| Description                             | Qty | PRICE   | Unit Price after disc<br>52%without VAT | UP Unit Price |
|---|-----|---------|---|---------------|
| Smart Infrared Remote Controller(Wi-Fi) | 4   | 294600  | 127.394,59                              | 127.395       |
| Duro LED-KC1 Module 7W3000K36°          | 155 | 186500  | 80.648,65                               | 80.649        |
| 2 Gang frame                            | 36  | 47600   | 20.583,78                               | 20.584        |
| USB and HDMI Outlet Module              | 10  | 360200  | 155.762,16                              | 155.762       |
| Schuko Socket                           | 350 | 41650   | 18.010,81                               | 18.011        |
| 5 Gang frame                            | 5   | 99600   | 43.070,27                               | 43.070        |
| 1 Gang frame                            | 350 | 26400   | 11.416,22                               | 11.416        |
| Mounting box                            | 720 | 3000    | 1.297,30                                | 1.297         |
| LK33 Simon smart lock                   | 1   | 2976800 | 1.287.264,86                            | 1.287.265     |
|   |     |         |   | Total         |
|   |     |         |   | VAT           |
|   |     |         |   | Grand Total   |

| Total             | Remarks |
|-------------------|---------|
| 509.578           |         |
| 12.500.541        |         |
| 741.016           |         |
| 1.557.622         |         |
| 6.303.784         |         |
| 215.351           |         |
| 3.995.676         |         |
| 934.054           |         |
| 1.287.265         |         |
| 28.044.886        |         |
| 3.084.938         |         |
| <b>31.129.824</b> |         |

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 0012 REV Date 11 JUNI 2025

PRODUCT GROUP : SMART & LIGHTING & SWITCH SOCKET

TOP : 90 Days

AMOUNT : Rp 31.129.824

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 11 JUNI 2025

Name MALA

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 : 11 June 2025  
PO NUMBER : PO/SMN/2506/0012 REV  
TOP : 90 Days  
Currency : Rupiah (IDR)

**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   |
|---------------------------|---|--------|-----|---------|---------------|---------------|
| S00E0-S016                | SIMON SMART INFRARED REMOTE CONTROLLER (WIFI) | 4      | Pcs | 1       | Rp 141.408    | Rp 565.632    |
| N0424-1893                | DURO LED-KC1 MODULE 7W 36° 3000K              | 155    | Pcs | 48      | Rp 89.520     | Rp 13.875.600 |
| 700620N-61                | I7 2 GANG FRAME GREY                          | 36     | Pcs | 12      | Rp 22.848     | Rp 822.528    |
| 700494N-61                | I7 USB AND HDMI OUTLET GREY                   | 10     | Pcs | 10      | Rp 172.896    | Rp 1.728.960  |
| 301687N-44                | E3 SCHUKO SOCKET 16A GOLD CHAMPAGNE           | 350    | Pcs | 10      | Rp 19.992     | Rp 6.997.200  |
| 720650N-61                | E6 5 GANG FRAME GREY                          | 5      | Pcs | 5       | Rp 47.808     | Rp 239.040    |
| 700610N-26                | I7 1 GANG FRAME BLACK DOFF                    | 350    | Pcs | 24      | Rp 12.672     | Rp 4.435.200  |
| S00E0-DH01                | 76 TYPE INBOWDOOS                             | 720    | Pcs | 180     | Rp 1.440      | Rp 1.036.800  |
| S00E0-LK33                | SIMON SMART DOOR LOCK L30                     | 1      | Pcs | 1       | Rp 1.428.864  | Rp 1.428.864  |
| Total Item Purchase Order |   | 1631   | Pcs |         | Grand Total   | 31.129.824    |

Remarks :

Dibuat

Diketahui

Mengetahui

App P. Edy via WA  
(10-06-2025)  
13:33

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0018

Doc No. SD-20250728-X9PK-0019

PO Ref : PO/SMN/2506/0012 REV

Forwarder: by customer

WH Name: BTSA WHS

### 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.<br>Code | Color | Cust. C.    | Product<br>Description | Total<br>QTY | REMARKS | PO#                  |
|-------|---------------|-------|-------------|------------------------|--------------|---------|----------------------|
| 1     | 700494        | 61    | CIDNX61XXXX | Outlet USB-HDMI        | 10           |         | PO/SMN/2506/0012 REV |
| 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:



Received Date:

28/7