

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 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	7326	700610	26	Bingkai Untuk 1-tombol (Graphite Black)	24	11,416.22	273,989.28
20	7326	700640	26	Bingkai Saklar 4-warna Putih(Graphite Black)	3	38,918.92	116,756.76
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



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)

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



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/2505/0056 Date 30 May 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 9.692.928

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

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

Prepared by Sales Team \_\_\_\_\_ Date 30 May 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 : anggiraeni@simonelektrik.co.id

**PURCHASE ORDER**

PO DATE : 30 May 2025  
PO NUMBER : PO/SMN/2505/0056/REV  
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
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 &amp; F.A.T Manager

Mengetahui

App P. Edy via WA  
(28-05-2025)

Uo: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

*[Signature]*  
30/5/25

**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	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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

Received Date:

*[Signature]*  
30/5/25