

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250710-0009		2025-07-11		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO/SMN/2507/0020				
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	8536	721022	46	Sakelar 2 Tombol 2 Arah (Matt Champagne)	80	45,837.84	3,667,027.20		
20	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	18,010.81	900,540.50		
30	8536	721080	46	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Matt Champagne)	120	79,740.54	9,568,864.80		
40	7326	700610		Bingkai Untuk 1-tombol	50	6,400.00	320,000.00		
50	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	30	35,718.92	1,071,567.60		
60	8536	721011	26	Sakelar 1 Tombol 1 Arah (Graphite Black)	100	26,118.92	2,611,892.00		
70	3926	720610		Bingkai Sakelar 1	20	5,967.57	119,351.40		
80	9405	N0424-2054		Duro LED-KC1 Module 9W3000K36D	1	84,756.76	84,756.76		
90	9405	N0424-0430		KC1 shining black anti-glare metal frame	1	50,291.89	50,291.89		
100	9405	N66E0-0012		2 Wires (L-N) Track-2 meters-BK	13	73,513.51	955,675.63		
110	8536	721080		Stop Kontak Multi-standard dan Stop Kontak 2 Pin	224	53,145.95	11,904,692.80		

120	8536	721382		Stop Kontak 13A dengan Sakelar	30	37,578.38	1,127,351.40
130	8536	701041		Saklar 4-Tombol 1-Arah	30	49,902.70	1,497,081.00
Total					749		33,879,092.98
	Total tax based(Net amount/12*11):				31,055,835.23		
	VAT12%:				3,726,700.23		
	Grand Total incld. VAT 12%:				37,605,793.21		

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: 04002500207332225			
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	Sakelar 2 Tombol 2 Arah (Ma tt Champagne) Rp 45.837,84 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.667.027,20
2	853600	Stop Kontak Tipe Schuko (Gr aphite Black) Rp 18.010,81 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	900.540,50
3	853600	Stop Kontak Multi standard Dan Stop Kontak 2 Pin(Matt Champagne) Rp 79.740,54 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	9.568.864,80
4	732600	Bingkai Untuk 1-tombol Rp 6.400,00 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	320.000,00
5	853600	Stop Kontak tipe Schuko (Gr aphite Black) Rp 35.718,92 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.071.567,60
6	853600	Sakelar 1 Tombol 1 Arah (Gr aphite Black) Rp 26.118,92 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.611.892,00
7	392600	Bingkai Sakelar 1 Rp 5.967,57 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	119.351,40
8	940500	Duro LED KC1 Module 9W/3000K36D Rp 84.756,76 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	84.756,76
9	940500	KC1 shining black anti glare metal frame Rp 50.291,89 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	50.291,89

10	940500	2 Wires (L-N) Track 2 meters-BK Rp 73.513,51 x 13,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	955.675,63
11	853600	Stop Kontak Multi standard dan Stop Kontak 2 Pin Rp 53.145,95 x 224,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.904.692,80
12	853600	Stop Kontak 13A dengan Sak elar Rp 37.578,38 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.127.351,40
13	853600	Saklar 4-Tombol 1-Arah Rp 49.902,70 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.497.081,00
Harga Jual / Penggantian / Uang Muka / Termin			33.879.093,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			31.055.835,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.726.700,00
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, 11 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250710-0009)

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.

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/2507/0020 Date 09 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 37.605.792

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 09 Juli 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 : 09 July 2025
PO NUMBER : PO/SMN/2507/0015 REV
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :
PT. Bertan 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
721022-46	SIMON E6 2 Gang 2 Way Switch Gold Champagne	80	Pcs	8	50.880	4.070.400
N66E0-0012	SIMON 2 Wires (L-N) Track-2 meters-BK	13	Pcs	30	81.600	1.060.800
721080	SIMON E6 2 Pin Socket and Multi-standard Socket	224	Pcs	10	68.992	13.214.208
721382	SIMON E6 13A BS Switched Socket	30	Pcs	10	41.712	1.251.360
701041	SIMON I7 4 Gang 1 Way Switch	30	Pcs	10	55.392	1.661.760
700810	SIMON I7 1 Gang frame	50	Pcs	24	7.104	355.200
721687-26	SIMON E6 Schuko Socket Black	30	Pcs	10	39.648	1.189.440
721011-26	SIMON E6 1 Gang 1 Way Switch Black	100	Pcs	10	28.992	2.899.200
720610	SIMON E6 1 Gang frame (*Optional)	20	Pcs	20	6.624	132.480
301687-26	SIMON E3 Schuko Socket Black	50	Pcs	10	19.992	999.600
721080-46	SIMON E6 2 Pin Socket and Multi-standard Socket Gold Champagne	120	Pcs	10	88.512	10.621.440
N0424-2054	DURO LED KC1 MODULE 9W 36" 3000K	1	Pcs	48	94.080	94.080
N0424-0430	DURO KC1 BLACK ANTI GLARE METAL FRAME	1	Pcs	48	55.824	55.824
Total Item Purchase Order		749	Pcs		Grand Total	37.605.792

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	721022-46	721022	46		2 Gang 2 Way Switch	8	80	106.000	45.837,84	45.838	3.667.027
2	N66E0-0012	N66E0-0012			2 Wires (L-N) Track-2 meters-BK	30	13	170.000	73.513,51	73.514	955.676
3	721080	721080			2 Pin Socket and Multi-standard Socket	10	224	122.900	53.145,95	53.146	11.904.692
4	721382	721382			13A BS Switched Socket	10	30	86.900	37.578,38	37.578	1.127.351
5	701041	701041			4 Gang 1 Way Switch	10	30	115.400	49.902,70	49.903	1.497.081
6	700610	700610			1 Gang frame	24	50	14.800	6.400,00	6.400	320.000
7	721687-26	721687	26		Schuko Socket	10	30	82.600	35.718,92	35.719	1.071.568
8	721011-26	721011	26		1 Gang 1 Way Switch	10	100	60.400	26.118,92	26.119	2.611.892
9	720610	720610			1 Gang frame (*Optional)	20	20	13.800	5.967,57	5.968	119.351
10	301687-26	301687	26		Schuko Socket	10	50	41.650	18.010,81	18.011	900.541
11	721080-46	721080	46		2 Pin Socket and Multi-standard Socket	10	120	184.400	79.740,54	79.741	9.568.865
12	N0424-2054	N0424-2054			Duro LED-KC1 Module 9W3000K36°	48	1	196.000	84.756,76	84.757	84.757
13	N0424-0430	N0424-0430			Duro KC1 black anti-glare metal frame	48	1	116.300	50.291,89	50.292	50.292
						749	6				
										Total	33.879.092
										VAT 11%	3.726.700
										Grand Total	37.605.792

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250710-0009

Doc No. SD-20250710-X9PK-0002

PO Ref : PO/SMN/2507/0020

Forwarder: armada btsa

WH Name: BTSA WHS

Q 0 250710-0009
Ahidin

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



10/25
AKM1

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721022	46	CIDNX46XXXX	Sakelar 2 Tombol 2 Arah (Matt Champagne)	80		PO/SMN/2507/0020
2	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	50		PO/SMN/2507/0020
3	721080	46	CIDNX46XXXX	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Matt Champagne)	120		PO/SMN/2507/0020
4	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	50		PO/SMN/2507/0020
5	721687	26	CIDNX26XXXX	Stop Kontak tipe Schuko (Graphite Black)	30		PO/SMN/2507/0020
6	721011	26	CIDNX26XXXX	Sakelar 1 Tombol 1 Arah (Graphite Black)	100		PO/SMN/2507/0020
7	720610	00	CIDNX00XXXX	Bingkai Sakelar 1	20		PO/SMN/2507/0020
8	N0424-2054			Duro LED-KC1 Module 9W3000K36D	1		PO/SMN/2507/0020
9	N0424-0430			KC1 shining black anti-glare metal frame	1		PO/SMN/2507/0020
10	N66E0-0012			2 Wires (L-N) Track-2 meters-BK	13		PO/SMN/2507/0020
11	721080	00	CIDNX00XXXX	Stop Kontak Multi-standard dan Stop Kontak 2 Pin	224		PO/SMN/2507/0020
12	721382	00	CIDNX00XXXX	Stop Kontak 13A dengan Sakelar	30		PO/SMN/2507/0020
13	701041	00	CIDNX00XXXX	Saklar 4-Tombol 1-Arah	30		PO/SMN/2507/0020