

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-250730-0003		2025-07-30	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0052			
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 PRI CE IDR	13)AMOUNT IDR	
10	7326	700610	26	Bingkai Untuk 1-tombol	72	11,416.22	821,967.84	
20	8536	70E102	61	Sakelar Peredup Lampu (Dimmer) 200W	8	332,194.59	2,657,556.72	
30	8536	701046	26	Sakelar 2-Tombol Intermediate	10	109,059.46	1,090,594.60	
40	8536	301022	44	Sakelar 2 Tombol 2 Arah	10	21,794.59	217,945.90	
50	3926	720630	46	Bingkai Sakelar 3	30	26,594.59	797,837.70	
60	3926	720650	61	Bingkai Sakelar 5	5	43,070.27	215,351.35	
70	8536	301041	61	Sakelar 4 Tombol 1 Arah	168	39,783.78	6,683,675.04	
80	8536	301031		Sakelar 3 Tombol 1 Arah	176	21,405.41	3,767,352.16	
90	3926	720610		Bingkai Sakelar 1	40	5,967.57	238,702.80	
100	3926	720640	46	Bingkai Sakelar 4	10	34,810.81	348,108.10	
110	8536	721687	46	Stop Kontak tipe Schuko	40	35,718.92	1,428,756.80	
120	8539	N68E0-0094		SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40	69,448.65	2,777,946.00	

130	8539	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	2	862,702.70	1,725,405.40
140	8539	N68E0-0095		SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K	40	69,448.65	2,777,946.00
150	8536	701011	61	Saklar 1-Tombol 1-Arah	10	17,902.70	179,027.00
160	8536	30E805TY	26	1 Gang Smart Scene Switch(TY cloud)(26-Graphite Black)	2	148,367.57	296,735.14
170	8536	301011	44	Sakelar 1 Tombol 1 Arah	40	15,005.41	600,216.40
180	8536	301382B	61	Stop Kontak Saklar	20	26,810.81	536,216.20
190	3926	300620		Bingkai Sakelar 2	44	4,843.24	213,102.56
Total					767		27,374,443.71
	Total tax based(Net amount/12*11):				25,093,240.07		
	VAT12%:				3,011,188.81		
	Grand Total incl. VAT 12%:				30,385,632.52		

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: 04002500226929007			
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 Rp 11.416,22 x 72,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	821.967,84
2	853600	Sakelar Peredup Lampu (Dim mer) 200W Rp 332.194,59 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.657.556,72
3	853600	Sakelar 2- Tombol Intermediate Rp 109.059,46 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.090.594,60
4	853600	Sakelar 2 Tombol 2 Arah Rp 21.794,59 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	217.945,90
5	392600	Bingkai Sakelar 3 Rp 26.594,59 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	797.837,70
6	392600	Bingkai Sakelar 5 Rp 43.070,27 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	215.351,35
7	853600	Sakelar 4 Tombol 1 Arah Rp 39.783,78 x 168,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.683.675,04
8	853600	Sakelar 3 Tombol 1 Arah Rp 21.405,41 x 176,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.767.352,16
9	392600	Bingkai Sakelar 1 Rp 5.967,57 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	238.702,80

10	392600	Bingkai Sakelar 4 Rp 34.810,81 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	348.108,10
11	853600	Stop Kontak tipe Schuko Rp 35.718,92 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.428.756,80
12	853900	SS22 COB 24V Strip 10W/M 5M 320L 8mm 3000K Rp 69.448,65 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.777.946,00
13	853900	SS22 COB HV Strip 14W/M 50M 288L8mm 3000K Rp 862.702,70 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.725.405,40
14	853900	SS22 COB 24V Strip 10W/M 5M 320L 8mm 4000K Rp 69.448,65 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.777.946,00
15	853600	Saklar 1-Tombol 1-Arah Rp 17.902,70 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	179.027,00
16	853600	1 Gang Smart Scene Switch(TY cloud)(26-Graphite Black) Rp 148.367,57 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	296.735,14
17	853600	Sakelar 1 Tombol 1 Arah Rp 15.005,41 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	600.216,40
18	853600	Stop Kontak Saklar Rp 26.810,81 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	536.216,20
19	392600	Bingkai Sakelar 2 Rp 4.843,24 x 44,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	213.102,56
Harga Jual / Penggantian / Uang Muka / Termin			27.374.444,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			25.093.240,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.011.189,00
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, 30 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250730-0003)

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.

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/2507/0052 Date 30 Juli 2025

PRODUCT GROUP : Switch , Smart and Lighting

TOP : 90 Days

AMOUNT : Rp 31.466.736

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 30 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 SEJANTERA**

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 : 29 July 2025
PO NUMBER : PO/SMN/2507/0052
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)

WAREHOUSE BTSA

KOMPLEK GREEN SEDAYU BIZPARK CAKUNG BLOK GS 6 NO. 70
PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
700610-26	Simon i7 1gang frame black	72	Pcs	24	12.672	912.384
721697-46	SIMON E6 Schuko Socket Gold Champagne	40	Pcs	10	39.648	1.585.920
701011-61	SIMON i7 1 Gang 1 Way Switch Grey	10	Pcs	10	19.872	198.720
30E8001TY-26	SIMON E3 1 Gang Smart Switch Black	2	Pcs	1	164.688	329.376
30E8004TY-26	SIMON E3 4 Gang Smart Switch Black	1	Pcs	1	273.648	273.648
30E805TY-26	SIMON E3 1 Gang Smart Scene Switch Black	2	Pcs	1	164.688	329.376
301011-44	SIMON E3 1 Gang 1 Way Switch Gold Champagne	40	Pcs	10	16.656	666.240
301382B-61	SIMON E3 13A BS Switched Socket Grey	20	Pcs	10	29.760	595.200
300620	SIMON E3 2 Gang Frame	44	Pcs	22	5.376	236.544
70E102-61	SIMON i7 200W LED Dimmer Switch Module Grey	8	Pcs	8	368.736	2.949.888
701046-26	SIMON i7 2 Gang Intermediate Switch Black	10	Pcs	10	121.056	1.210.560
301022-44	SIMON E3 2 Gang 2 Way Switch Gold Champagne	10	Pcs	10	24.192	241.920
720630-46	SIMON E6 3 Gang frame Gold Champagne	30	Pcs	15	29.520	885.600
720650-26	SIMON E6 5 Gang frame Black	10	Pcs	5	47.808	478.080
720650-61	SIMON E6 5 Gang frame Grey	5	Pcs	5	47.808	239.040
301041-61	SIMON E3 4 Gang 1 Way Switch Grey	168	Pcs	8	44.160	7.418.880
301031	SIMON E3 3 Gang 1 Way Switch	176	Pcs	8	23.760	4.181.760
720610	SIMON E6 1 Gang frame (*Optional)	40	Pcs	20	6.624	264.960
720640-46	SIMON E6 4 Gang frame Gold Champagne	10	Pcs	5	38.640	386.400
N68E0-0094	SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40	Pcs	40	77.088	3.083.520
N68E0-0077	SIMON SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K	2	Pcs	1	957.600	1.915.200
N68E0-0095	SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K	40	Pcs	40	77.088	3.083.520
Total Item Purchase Order		780	Pcs		Grand Total	31.466.736

Remarks :

Dijuat

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 Price (Exclude VAT)	total
1	700610-26	700610	26		1 Gang frame	24	72	26.400	11.416,22	11.416	821.968
2	721687-46	721687	46		Schuko Socket	10	40	82.600	35.718,92	35.719	1.428.757
3	701011-61	701011	61		1 Gang 1 Way Switch	10	10	41.400	17.902,70	17.903	179.027
4	30E8001TY-26	30E8001TY	26		1 Gang Smart Switch	1	2	343.100	148.367,57	148.368	296.735
5	30E8004TY-26	30E8004TY	26		4 Gang Smart Switch	1	1	570.100	246.529,73	246.530	246.530
6	30E805TY-26	30E805TY	26		1 Gang Smart Scene Switch	1	2	343.100	148.367,57	148.368	296.735
7	301011-44	301011	44		1 Gang 1 Way Switch	10	40	34.700	15.005,41	15.005	600.216
8	301382B-61	301382B	61		13A BS Switched Socket	10	20	62.000	26.810,81	26.811	536.216
9	300620	300620			2 Gang Frame	22	44	11.200	4.843,24	4.843	213.103
10	70E102-61	70E102	61		200W LED Dimmer Switch Module	8	8	768.200	332.194,59	332.195	2.657.557
11	701046-26	701046	26		2 Gang Intermediate Switch	10	10	252.200	109.059,46	109.059	1.090.595
12	301022-44	301022	44		2 Gang 2 Way Switch	10	10	50.400	21.794,59	21.795	217.946
13	720630-46	720630	46		3 Gang frame	15	30	61.500	26.594,59	26.595	797.838
14	720650-26	720650	26		5 Gang frame	5	10	99.600	43.070,27	43.070	430.703
15	720650-61	720650	61		5 Gang frame	5	5	99.600	43.070,27	43.070	215.351
16	301041-61	301041	61		4 Gang 1 Way Switch	8	168	92.000	39.783,78	39.784	6.683.676
17	301031	301031			3 Gang 1 Way Switch	8	176	49.500	21.405,41	21.405	3.767.351
18	720610	720610			1 Gang frame (*Optional)	20	40	13.800	5.967,57	5.968	238.703
19	720640-46	720640	46		4 Gang frame	5	10	80.500	34.810,81	34.811	348.108
20	N68EO-0094	N68EO-0094			SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40	40	160.600	69.448,65	69.449	2.777.946
21	N68EO-0077	N68EO-0077			SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K	1	2	1.995.000	862.702,70	862.703	1.725.405
22	N68EO-0095	N68EO-0095			SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K	40	40	160.600	69.448,65	69.449	2.777.946
780										Total	28.348.411
										VAT 11%	3.118.325
										Grand Total	31.466.736

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250730-0003

Doc No. SD-20250730-X9PK-0001

PO Ref : PO/SMN/2507/0052

Forwarder: by customer

WH Name: BTSA WHS

100 abidun
30-07-25

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	72		PO/SMN/2507/0052
2	70E102	61	CIDNX61XXXX	Sakelar Peredup Lampu (Dimmer) 200W	8		PO/SMN/2507/0052
3	701046	26	CIDNX26XXXX	Sakelar 2-Tombol Intermediate	10		PO/SMN/2507/0052
4	301022	44	CIDNX44XXXX	Sakelar 2 Tombol 2 Arah	10		PO/SMN/2507/0052
5	720630	46	CIDNX46XXXX	Bingkai Sakelar 3	30		PO/SMN/2507/0052
6	720650	61	CIDNX61XXXX	Bingkai Sakelar 5	5		PO/SMN/2507/0052
7	301041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah	168		PO/SMN/2507/0052
8	301031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	176		PO/SMN/2507/0052
9	720610	00	CIDNX00XXXX	Bingkai Sakelar 1	40		PO/SMN/2507/0052
10	720640	46	CIDNX46XXXX	Bingkai Sakelar 4	10		PO/SMN/2507/0052
11	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko	40		PO/SMN/2507/0052
12	N68E0-0094			SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40		PO/SMN/2507/0052
13	N68E0-0077			SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	2		PO/SMN/2507/0052
14	N68E0-0095			SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K	40		PO/SMN/2507/0052

15	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah	10	PO/SMN/2507/0052
16	30E805TY	26	CIDNX26XXXX	1 Gang Smart Scene Switch(TY cloud)(26-Graphite Black)	2	PO/SMN/2507/0052
17	301011	44	CIDNX44XXXX	Sakelar 1 Tombol 1 Arah	40	PO/SMN/2507/0052
18	301382B	61	CIDNX61XXXX	Stop Kontak Saklar	20	PO/SMN/2507/0052
19	300620	00	CIDNX00XXXX	Bingkai Sakelar 2	44	PO/SMN/2507/0052
Total					767	

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:

30 / 7 / 26