

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-250617-0003 | 2025-06-18 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | 7)PO REFERENCE | | |
| | | | | | PO/SMN/2506/0026 REV | | |
| 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 | | |
| | | | 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 | 8536 | 301021 | 61 | Sakelar 2 Tombol 1 Arah (Smoky Grey) | 200 | 18,702.70 | 3,740,540.00 |
| 20 | 8536 | 301687 | 26 | Stop Kontak Tipe Schuko (Graphite Black) | 500 | 18,010.81 | 9,005,405.00 |
| 30 | 8536 | 721687 | 46 | Stop Kontak tipe Schuko (Matt Champagne) | 400 | 35,718.92 | 14,287,568.00 |
| 40 | 8536 | 721687 | 61 | Stop Kontak tipe Schuko (Smoky Grey) | 200 | 35,718.92 | 7,143,784.00 |
| 50 | 9405 | L01E0-0053 | | RD20 LED streetlight 200W 6500K | 5 | 487,783.78 | 2,438,918.90 |
| 60 | 8536 | SMB65C-63C6/3 | | SMB65C-63 MCB 6kA 3P C6 | 4 | 65,729.73 | 262,918.92 |
| 70 | 8536 | SMB65C-63C10/3 | | SMB65C-63 MCB 6kA 3P C10 | 4 | 65,729.73 | 262,918.92 |
| 80 | 8536 | SMB65C-63C16/3 | | SMB65C-63 MCB 6kA 3P C16 | 4 | 65,729.73 | 262,918.92 |
| 90 | 8536 | SMB65C-63C20/3 | | SMB65C-63 MCB 6kA 3P C20 | 4 | 65,729.73 | 262,918.92 |
| 100 | 8536 | SMB65C-63C25/3 | | SMB65C-63 MCB 6kA 3P C25 | 4 | 65,729.73 | 262,918.92 |
| 110 | 8536 | SMB65C-63C50/3 | | SMB65C-63 MCB 6kA 3P C50 | 4 | 65,729.73 | 262,918.92 |

| | | | | | | | |
|-------|------------------------------------|----------------|----|---------------------------------------------|-------|------------|---------------|
| 120 | 7326 | 700620 | | Bingkai Saklar 2-warna Putih | 204 | 15,135.14 | 3,087,568.56 |
| 130 | 8536 | SMB65C-63C63/3 | | SMB65C-63 MCB 6kA 3P C63 | 4 | 65,729.73 | 262,918.92 |
| 140 | 8536 | SMB65C-63C32/3 | | SMB65C-63 MCB 6kA 3P C32 | 4 | 65,729.73 | 262,918.92 |
| 150 | 8536 | SMB65C-63C40/3 | | SMB65C-63 MCB 6kA 3P C40 | 4 | 65,729.73 | 262,918.92 |
| 160 | 3926 | 300630 | | Bingkai Sakelar 3 | 210 | 5,837.84 | 1,225,946.40 |
| 170 | 9405 | N04E0-0530 | | CP20 LED Spotlight 5W4000 KRa80 | 192 | 28,021.62 | 5,380,151.04 |
| 180 | 7326 | 701000 | | Plat Penutup | 10 | 5,016.22 | 50,162.20 |
| 190 | 8536 | 301080 | | Stop Kontak Saklar Internasional 10A | 10 | 30,270.27 | 302,702.70 |
| 200 | 8536 | 70E840TY | 46 | Sakelar 3 Tombol Pintar (Matt Champagne) | 1 | 271,437.84 | 271,437.84 |
| 210 | 8536 | 70E841TY | 46 | Sakelar 4 Tombol Pintar (Matt Champagne) | 1 | 320,302.70 | 320,302.70 |
| 220 | 8536 | 301687 | 44 | Stop Kontak Tipe Schuko (Natural Champagne) | 100 | 18,010.81 | 1,801,081.00 |
| Total | | | | | 2,069 | | 51,421,838.62 |
| | Total tax based(Net amount/12*11): | | | | | | 47,136,685.40 |
| | VAT12%: | | | | | | 5,656,402.25 |
| | Grand Total incld. VAT 12%: | | | | | | 57,078,240.87 |

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.

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

| | | | | |
|----------------------|--------------------------|----------------------------------|--------------------------------------|--------------------------|
| Channel | : | Project | | Mandatory |
| Industry Usage | : | Project | | Mandatory |
| Sales in charges | : | | | Mandatory |
| Partial Delivery | : | <input type="checkbox"/> Allowed | <input type="checkbox"/> Not Allowed | |
| CUSTOMER NAME | : | PT. BERKAT ELEKTRINDO SEJAHTERA | | |
| PO / QUOTATION NO | : | PO/SMN/2506/0026 | | Date <u>16 June 2025</u> |
| PRODUCT GROUP | : | Switch Smart and MCB | | |
| TOP | : | 90 | Days | |
| AMOUNT | : | Rp 57.078.240 | | |
| Special Notification | : | AR | | |
| PRICE | : | Discount <u>52%</u> | Additional _____ | % Mandatory |
| Prepared by | Sales Team | | | Date <u>16 June 2025</u> |
| | | Name | <u>Muchtar</u> | |
| Approved by | Head | | | Date _____ |
| | | Name | | |
| Received by | Office | | | Date _____ |
| | | Name | | |
| Released | Credit Control | | | Date _____ |
| Check List Process | <input type="checkbox"/> | Order intake | SO No | Date _____ |
| | <input type="checkbox"/> | OA to Cust | Name | Date _____ |



PT. BERKAT ELEKTRINDO SEJAHTERA

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/B 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 : 16 June 2025
PO NUMBER : PO/SMN/2506/0028 REV
TOP : 90 Days
Currency : Rupiah (IDR)

TO SUPPLIER :

PT. SIMON ELEKTRIK INDONESIA

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/B Green Lake City

Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
PIC : IBU ANGGI (0877-7745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :
PT. Berlian Transtar Abadi (BTSA)
WAREHOUSE BTSA
KOMPLEK GREEN SEDAYU BIZPARK
CAKUNG BLOK GS 6 NO. 7
PIC : RUQ (0896-9995-8891)

| Itemcode | Item name | Qty PO | UoM | Pcs/Box | Price Inc PPn | Total Price |
|---------------------------|----------------------------------------------|--------|-----|---------|---------------|-------------|
| 301021N-61 | E3 2 GANG 1 WAY SWITCH GREY | 200 | Pcs | 10 | 20.780 | 4.152.000 |
| 700620N | I7 2 GANG FRAME | 204 | Pcs | 12 | 16.800 | 3.427.200 |
| 300630N | E3 3 GANG FRAME | 210 | Pcs | 15 | 6.480 | 1.360.800 |
| N04E0-0530 | CP20 LED SPOTLIGHT 5W 4000K Ra80 | 192 | Pcs | 48 | 31.104 | 5.971.968 |
| 701000N | I7 1 GANG BLANK PLATE MODULE | 10 | Pcs | 10 | 5.568 | 55.680 |
| 301080N | E3 2 PIN AND MULTI-STANDART SOCKET MODULE | 10 | Pcs | 10 | 33.600 | 336.000 |
| 70E840TYN-46 | I7 3 GANG SMART SWITCH MODULE GOLD CHAMPAGNE | 1 | Pcs | 8 | 301.296 | 301.296 |
| 70E841TYN-46 | I7 4 GANG SMART SWITCH MODULE GOLD CHAMPAGNE | 1 | Pcs | 8 | 355.536 | 355.536 |
| 301687N-44 | E3 SCHUKO SOCKET 16A GOLD CHAMPAGNE | 100 | Pcs | 10 | 19.992 | 1.999.200 |
| 301687N-26 | SIMON E3 Schuko Socket Black | 500 | Pcs | 10 | 19.992 | 9.996.000 |
| 721687N-46 | SIMON E6 Schuko Socket Gold Champagne | 400 | Pcs | 10 | 39.648 | 15.859.200 |
| 721687N-61 | SIMON E6 Schuko Socket Grey | 200 | Pcs | 10 | 39.648 | 7.929.600 |
| L01ED-0053 | RD20 LED STREETLIGHT 200W 6500K | 5 | Pcs | 10 | 541.440 | 2.707.200 |
| SMB65C-63C6/3-E | SMB65C-63 MCB 6kA 3P C6 | 4 | Pcs | 48 | 72.960 | 291.840 |
| SMB65C-63C10/3-E | SMB65C-63 MCB 6kA 3P C10 | 4 | Pcs | 48 | 72.960 | 291.840 |
| SMB65C-63C16/3-E | SMB65C-63 MCB 6kA 3P C16 | 4 | Pcs | 48 | 72.960 | 291.840 |
| SMB65C-63C20/3-E | SMB65C-63 MCB 6kA 3P C20 | 4 | Pcs | 48 | 72.960 | 291.840 |
| SMB65C-63C25/3-E | SMB65C-63 MCB 6kA 3P C25 | 4 | Pcs | 48 | 72.960 | 291.840 |
| SMB65C-63C50/3-E | SMB65C-63 MCB 6kA 3P C50 | 4 | Pcs | 48 | 72.960 | 291.840 |
| SMB65C-63C63/3-E | SMB65C-63 MCB 6kA 3P C63 | 4 | Pcs | 48 | 72.960 | 291.840 |
| SMB65C-63C32/3-E | SMB65C-63 MCB 6kA 3P C32 | 4 | Pcs | 48 | 72.960 | 291.840 |
| SMB65C-63C40/3-E | SMB65C-63 MCB 6kA 3P C40 | 4 | Pcs | 48 | 72.960 | 291.840 |
| Total Item Purchase Order | | 2088 | Pcs | | Grand Total | 57.078.240 |

Remarks :

Dinuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui
App P. Edy
(16-06-2025)
15:13
Direktur

| NO | Item.Code | Cata.Code | Color | Cust. C. | Product Description | inner | Qty | price | after disc 5% without VAT | Unit | Pr (Exclude VAT) | total |
|----|------------------|------------------|-------|----------|----------------------------------------|-------|-----|-------|---------------------------|------------|---------------------|------------|
| 1 | 301021N-61 | 301021 | 61 | | 2 Gang 1 Way Switch | 20 | 10 | 200 | 43.250 | 18.702,70 | 18.703 | 3.740.541 |
| 2 | 700620N | 700620 | | | 2 Gang frame | 17 | 12 | 204 | 35.000 | 15.135,14 | 15.135 | 3.087.568 |
| 3 | 300630N | 300630 | | | 3 Gang Frame | 14 | 15 | 210 | 13.500 | 5.837,84 | 5.838 | 1.225.946 |
| 4 | N04E0-0530 | N04E0-0530 | | | CP20 LED Spotlight 5W4000KRa80 | 4 | 48 | 192 | 64.800 | 28.021,62 | 28.022 | 5.380.151 |
| 5 | 701000N | 701000 | | | Blank Plate | 1 | 10 | 10 | 11.600 | 5.016,22 | 5.016 | 50.162 |
| 6 | 301080N | 301080 | | | 2 Pin Socket and Multi-standard Socket | 1 | 10 | 10 | 70.000 | 30.270,27 | 30.270 | 302.703 |
| 7 | 70E840TYN-46 | 70E840TY | 46 | | 3 Gang Smart Switch Module | | | 1 | 627.700 | 271.437,84 | 271.438 | 271.438 |
| 8 | 70E841TYN-46 | 70E841TY | 46 | | 4 Gang Smart Switch Module | | | 1 | 740.700 | 320.302,70 | 320.303 | 320.303 |
| 9 | 301687N-44 | 301687 | 44 | | Schuko Socket | 10 | 10 | 100 | 41.650 | 18.010,81 | 18.011 | 1.801.081 |
| 10 | 301687N-26 | 301687 | 26 | | Schuko Socket | 50 | 10 | 500 | 41.650 | 18.010,81 | 18.011 | 9.005.405 |
| 11 | 721687N-46 | 721687 | 46 | | Schuko Socket | 40 | 10 | 400 | 82.600 | 35.718,92 | 35.719 | 14.287.568 |
| 12 | 721687N-61 | 721687 | 61 | | Schuko Socket | 20 | 10 | 200 | 82.600 | 35.718,92 | 35.719 | 7.143.784 |
| 13 | L01E0-0053 | L01E0-0053 | | | RD20 LED streetlight 200W 6500K | | | 5 | 1.128.000 | 487.783,78 | 487.784 | 2.438.919 |
| 14 | SMB65C-63C6/3-E | SMB65C-63C6/3-E | | | SMB65C-63 MCB 6kA 3P C6 | 1 | 4 | 4 | 152.000 | 65.729,73 | 65.730 | 262.919 |
| 15 | SMB65C-63C10/3-E | SMB65C-63C10/3-E | | | SMB65C-63 MCB 6kA 3P C10 | 1 | 4 | 4 | 152.000 | 65.729,73 | 65.730 | 262.919 |
| 16 | SMB65C-63C16/3-E | SMB65C-63C16/3-E | | | SMB65C-63 MCB 6kA 3P C16 | 1 | 4 | 4 | 152.000 | 65.729,73 | 65.730 | 262.919 |
| 17 | SMB65C-63C20/3-E | SMB65C-63C20/3-E | | | SMB65C-63 MCB 6kA 3P C20 | 1 | 4 | 4 | 152.000 | 65.729,73 | 65.730 | 262.919 |
| 18 | SMB65C-63C25/3-E | SMB65C-63C25/3-E | | | SMB65C-63 MCB 6kA 3P C25 | 1 | 4 | 4 | 152.000 | 65.729,73 | 65.730 | 262.919 |
| 19 | SMB65C-63C50/3-E | SMB65C-63C50/3-E | | | SMB65C-63 MCB 6kA 3P C50 | 1 | 4 | 4 | 152.000 | 65.729,73 | 65.730 | 262.919 |
| 20 | SMB65C-63C63/3-E | SMB65C-63C63/3-E | | | SMB65C-63 MCB 6kA 3P C63 | 1 | 4 | 4 | 152.000 | 65.729,73 | 65.730 | 262.919 |
| 21 | SMB65C-63C32/3-E | SMB65C-63C32/3-E | | | SMB65C-63 MCB 6kA 3P C32 | 1 | 4 | 4 | 152.000 | 65.729,73 | 65.730 | 262.919 |
| 22 | SMB65C-63C40/3-E | SMB65C-63C40/3-E | | | SMB65C-63 MCB 6kA 3P C40 | 1 | 4 | 4 | 152.000 | 65.729,73 | 65.730 | 262.919 |
| | | | | | | | | | | | Total | 51.421.838 |
| | | | | | | | | | | | VAT 11% | 5.656.402 |
| | | | | | | | | | | | Grand Total | 57.078.240 |

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: 04002500178882059 | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 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 1 Arah (S moky Grey) Rp 18.702,70 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 3.740.540,00 |
| 2 | 853600 | Stop Kontak Tipe Schuko (Gr aphite Black) Rp 18.010,81 x 500,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 9.005.405,00 |
| 3 | 853600 | Stop Kontak tipe Schuko (Ma tt Champagne) Rp 35.718,92 x 400,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 14.287.568,00 |
| 4 | 853600 | Stop Kontak tipe Schuko (Sm oky Grey) Rp 35.718,92 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 7.143.784,00 |
| 5 | 940500 | RD20 LED streetlight 200W 6 500K Rp 487.783,78 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 2.438.918,90 |
| 6 | 853600 | SMB65C-63 MCB 6kA 3P C6 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 262.918,92 |
| 7 | 853600 | SMB65C-63 MCB 6kA 3P C10 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 262.918,92 |
| 8 | 853600 | SMB65C-63 MCB 6kA 3P C16 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 262.918,92 |
| 9 | 853600 | SMB65C-63 MCB 6kA 3P C20 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 262.918,92 |

| | | | |
|--------------------------------------------------|--------|-----------------------------------------------------------------------------------------------------------------------------------|---------------|
| 10 | 853600 | SMB65C-63 MCB 6kA 3P C25 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 262.918,92 |
| 11 | 853600 | SMB65C-63 MCB 6kA 3P C50 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 262.918,92 |
| 12 | 732600 | Bingkai Saklar 2-warna Putih Rp 15.135,14 x 204,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 3.087.568,56 |
| 13 | 853600 | SMB65C-63 MCB 6kA 3P C63 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 262.918,92 |
| 14 | 853600 | SMB65C-63 MCB 6kA 3P C32 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 262.918,92 |
| 15 | 853600 | SMB65C-63 MCB 6kA 3P C40 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 262.918,92 |
| 16 | 392600 | Bingkai Sakelar 3 Rp 5.837,84 x 210,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.225.946,40 |
| 17 | 940500 | CP20 LED Spotlight 5W4000 KRa80 Rp 28.021,62 x 192,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 5.380.151,04 |
| 18 | 732600 | Plat Penutup Rp 5.016,22 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 50.162,20 |
| 19 | 853600 | Stop Kontak Saklar Internasi onal 10A Rp 30.270,27 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 302.702,70 |
| 20 | 853600 | Sakelar 3 Tombol Pintar (Mat t Champagne) Rp 271.437,84 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 271.437,84 |
| 21 | 853600 | Sakelar 4 Tombol Pintar (Mat t Champagne) Rp 320.302,70 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 320.302,70 |
| 22 | 853600 | Stop Kontak Tipe Schuko (N atural Champagne) Rp 18.010,81 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.801.081,00 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 51.421.839,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 47.136.685,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 5.656.402,00 |
| 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.



(Referensi: 70CH-250617-0003)

KOTA ADM. JAKARTA BARAT, 18 Juni 2025



Ditandatangani secara elektronik
MING XIAO

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.

3 dari 3

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250617-0003

PO Ref : PO/SMN/2506/0026 REV

Forwarder: armada BTSA

WH Name: BTSA WHS

Doc No. SD-20250616-X9PK-0014

Jefri
17/25
DL 23 Ø

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. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|-----|----------------|-------|-------------|------------------------------------------|-----------|---------|---------------------|
| 1 | 301021 | 61 | CIDNX61XXXX | Sakelar 2 Tombol 1 Arah (Smoky Grey) | 200 | | PO/SMN/2506/0026 RE |
| 2 | 301687 | 26 | CIDNX26XXXX | Stop Kontak Tipe Schuko (Graphite Black) | 500 | | PO/SMN/2506/0026 RE |
| 3 | 721687 | 46 | CIDNX46XXXX | Stop Kontak tipe Schuko (Matt Champagne) | 400 | | PO/SMN/2506/0026 RE |
| 4 | 721687 | 61 | CIDNX61XXXX | Stop Kontak tipe Schuko (Smoky Grey) | 200 | | PO/SMN/2506/0026 RE |
| 5 | L01E0-0053 | | | RD20 LED streetlight 200W 6500K | 5 | | PO/SMN/2506/0026 RE |
| 6 | SMB65C-63C6/3 | 00 | CIDNX00XXXX | SMB65C-63 MCB 6kA 3P C6 | 4 | | PO/SMN/2506/0026 RE |
| 7 | SMB65C-63C10/3 | 00 | CIDNX00XXXX | SMB65C-63 MCB 6kA 3P C10 | 4 | | PO/SMN/2506/0026 RE |
| 8 | SMB65C-63C16/3 | 00 | CIDNX00XXXX | SMB65C-63 MCB 6kA 3P C16 | 4 | | PO/SMN/2506/0026 RE |
| 9 | SMB65C-63C20/3 | 00 | CIDNX00XXXX | SMB65C-63 MCB 6kA 3P C20 | 4 | | PO/SMN/2506/0026 RE |
| 10 | SMB65C-63C25/3 | 00 | CIDNX00XXXX | SMB65C-63 MCB 6kA 3P C25 | 4 | | PO/SMN/2506/0026 RE |
| 11 | SMB65C-63C50/3 | 00 | CIDNX00XXXX | SMB65C-63 MCB 6kA 3P C50 | 4 | | PO/SMN/2506/0026 RE |
| 12 | 700620 | 00 | CIDNX00XXXX | Bingkai Saklar 2-warna Putih | 204 | | PO/SMN/2506/0026 RE |
| 13 | SMB65C-63C63/3 | 00 | CIDNX00XXXX | SMB65C-63 MCB 6kA 3P C63 | 4 | | PO/SMN/2506/0026 RE |
| 14 | SMB65C-63C32/3 | 00 | CIDNX00XXXX | SMB65C-63 MCB 6kA 3P C32 | 4 | | PO/SMN/2506/0026 RE |

| | | | | | | |
|--------------|----------------|----|-------------|---------------------------------------------|-------------|---------------------|
| 15 | SMB65C-63C40/3 | 00 | CIDNX00XXXX | SMB65C-63 MCB 6kA 3P C40 | 4 | PO/SMN/2506/0026 RE |
| 16 | 300630 | 00 | CIDNX00XXXX | Bingkai Sakelar 3 | 210 | PO/SMN/2506/0026 RE |
| 17 | N04E0-0530 | | | CP20 LED Spotlight 5W4000KRa80 | 192 | PO/SMN/2506/0026 RE |
| 18 | 701000 | 00 | CIDNX00XXXX | Plat Penutup | 10 | PO/SMN/2506/0026 RE |
| 19 | 301080 | 00 | CIDNX00XXXX | Stop Kontak Saklar Internasional 10A | 10 | PO/SMN/2506/0026 RE |
| 20 | 70E840TY | 46 | CIDNX46XXXX | Sakelar 3 Tombol Pintar (Matt Champagne) | 1 | PO/SMN/2506/0026 RE |
| 21 | 70E841TY | 46 | CIDNX46XXXX | Sakelar 4 Tombol Pintar (Matt Champagne) | 1 | PO/SMN/2506/0026 RE |
| 22 | 301687 | 44 | CIDNX44XXXX | Stop Kontak Tipe Schuko (Natural Champagne) | 100 | PO/SMN/2506/0026 RE |
| Total | | | | | 2069 | |

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: 17 - 6 - 21