

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-250626-0001		2025-07-14	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2506/0045			
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	3926	DH01		1 Gang Flush Mounting Box	1,080	1,297.30	1,401,084.00	
Total					1,080		1,401,084.00	
	Total tax based(Net amount/12*11):				1,284,327.00			
	VAT12%:				154,119.24			
	Grand Total incld. VAT 12%:				1,555,203.24			

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: 04002500210861694			
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	392600	1 Gang Flush Mounting Box Rp 1.297,30 x 1.080,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.401.084,00
Harga Jual / Penggantian / Uang Muka / Termin			1.401.084,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.284.327,00
Jumlah PPN (Pajak Pertambahan Nilai)			154.119,00
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, 14 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250626-0001)

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/2506/0045 Date 26 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 42.972.576

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 26 June 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/8 Green Lake City
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
PIC : IBU PUSPITA (0852-3229-3532) Email : salesadm.bes@gmail.com

TO SUPPLIER :

PT. SIMON ELEKTRIK INDONESIA

Jl. Green Lake City Boulevard Ruko Sentra Niaga Blok P/8 Green Lake City
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
PIC : IBU ANGGI (857-7745-1305) Email : angraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 25 June 2025
PO NUMBER : PCSMU/25/06/045
TOP : 80 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-DH01	76 TYPE INBOWDOOS	1080	Pcs	180	1.440	1.555.200
720630N-61	E6 3 GANG FRAME GREY	60	Pcs	15	29.520	1.771.200
721687N-46	E6 SCHUKO SOCKET GOLD CHAMPAGNE	300	Pcs	10	39.648	11.894.400
725218N-46	E6 DATA OUTLET (RJ45) (Cat.6) GOLD CHAMPAGNE	100	Pcs	10	128.160	12.816.000
721041N-61	E6 4 GANG 1 WAY SWITCH GREY	16	Pcs	8	72.768	1.164.288
721012N-46	E6 1 GANG 2 WAY SWITCH GOLD CHAMPAGNE	40	Pcs	10	34.560	1.382.400
721032N	E6 3 GANG 2 WAY SWITCH	16	Pcs	8	52.368	837.888
301011N-26	E3 1 GANG 1 WAY SWITCH BLACK DOFF	30	Pcs	10	16.656	499.680
301031N-26	E3 3 GANG 1 WAY SWITCH BLACK DOFF	40	Pcs	8	31.920	1.276.800
N03E0-1183	SIMON VALOR LED DOWNLIGHT R150 17W 6500K Gen 2	60	Pcs	30	46.848	2.810.880
N6524-0345	SIMON 300W24V constant voltage power supply IP67	1	Pcs	24	624.000	624.000
721012N-26	E6 1 GANG 2 WAY SWITCH BLACK DOFF	100	Pcs	10	34.560	3.456.000
301031N	E3 3 GANG 1 WAY SWITCH	40	Pcs	8	23.760	950.400
701011N-26	I7 1 GANG 1 WAY SWITCH MODULE BLACK DOFF	40	Pcs	10	19.872	794.880
701031N-26	I7 3 GANG 1 WAY SWITCH MODULE BLACK DOFF	20	Pcs	10	56.928	1.138.560
Total Item Purchase Order		1943	Pcs		Grand Total	42.972.576

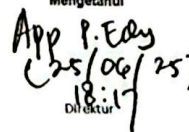
Remarks :


Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui


App P. Eady
25/06/25
18:17
Dit. 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	S00E0-DH01	S00E0-DH01			1 Gang: 39+, 50, E6, I7, V8Multi Gang: I7, V8 (76 tpe)		1080	3.000	1.297,30	1.297	1.401.081
2	720630N-61	720630	61		3 Gang frame	15	60	61.500	26.594,59	26.595	1.595.676
3	721687N-46	721687	46		Schuko Socket	10	300	82.600	35.718,92	35.719	10.715.676
4	725218N-46	725218	46		Data Outlet Cat.6	10	100	267.000	115.459,46	115.459	11.545.946
5	721041N-61	721041	61		4 Gang 1 Way Switch	8	16	151.600	65.556,76	65.557	1.048.908
6	721012N-46	721012	46		1 Gang 2 Way Switch	10	40	72.000	31.135,14	31.135	1.245.405
7	721032N	721032			3 Gang 2 Way Switch	8	16	109.100	47.178,38	47.178	754.854
8	301011N-26	301011	26		1 Gang 1 Way Switch	10	30	34.700	15.005,41	15.005	450.162
9	301031N-26	301031	26		3 Gang 1 Way Switch	8	40	66.500	28.756,76	28.757	1.150.270
10	N03E0-1183	N03E0-1183			Valor LED DL 17W R150 6500K	30	60	97.600	42.205,41	42.205	2.532.324
11	N6524-0345	N6524-0345			300W24V constant voltage power supply IP67		1	1.300.000	562.162,16	562.162	562.162
12	721012N-26	721012	26		1 Gang 2 Way Switch		100	72.000	31.135,14	31.135	3.113.514
13	301031N	301031			3 Gang 1 Way Switch	8	40	49.500	21.405,41	21.405	856.216
14	701011N-26	701011	26		1 Gang 1 Way Switch	10	40	41.400	17.902,70	17.903	716.108
15	701031N-26	701031	26		3 Gang 1 Way Switch		20	118.600	51.286,49	51.286	1.025.730
1.596										Total	38.714.032
										VAT 11%	4.258.544
										Grand Total	42.972.576

DELIVERY / RECEIVED GOODS:

D/Q No. 70CH-250626-0001

Doc No. SD-20250626-X9PK-0005

PO Ref: PO/SMN/2506/0045

Forwarder: MPA.

WHName: Custom Warehouse

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	DH01	00	CIDNX00XXXX	1 Gang Flush Mounting Box	1080		PO/SMN/2506/0045
Total					1080		

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:

26/06 2025