

## 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 Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62-21-52960373				3)INVOICE NO.	4)INVOICE DATE			
					70CH-250613-0005	2025-06-13			
					5)CONTRACT NO.	6)CONTRACT DATE			
					7)PO REFERENCE				
					PO/SMN/2506/0019				
2)BUYER	cust.code: C1-3079  PT BERKAT ELEKTRINDO SEJAHTERA								
	 GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. CENGKARENG				8)PAYMENT TERMS				
					in 14 days since goods are received by the customer.				
					11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR		
9)NO.	HS Code	10)DESCRIPTION OF GOODS							
10	8536	301031		Sakelar 3 Tombol 1 Arah	100	21,405.41	2,140,541.00		
20	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	100	18,010.81	1,801,081.00		
30	8536	701687		Stop Kontak tipe Schuko	100	15,567.57	1,556,757.00		
Total					300	5,498,379.00			
	Total tax based(Net amount/12*11):				5,040,180.75				
	VAT12%:				604,821.69				
Grand Total incld. VAT 12%:				6,103,200.69					

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:	1.000.000.900.196.917

**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: 04002500175653536

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 3 Tombol 1 Arah Rp 21.405,41 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.140.541,00
2	853600	Stop Kontak Tipe Schuko (Natural Champagne) Rp 18.010,81 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.801.081,00
3	853600	Stop Kontak tipe Schuko Rp 15.567,57 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.556.757,00
Harga Jual / Penggantian / Uang Muka / Termin			5.498.379,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.040.181,00
Jumlah PPN (Pajak Pertambahan Nilai)			604.822,00
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, 13 Juni 2025



Ditandatangani secara elektronik  
MING XIAO



**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 0019	Date <u>12 JUNI 2025</u>
PRODUCT GROUP	:	SWITCH SOCKET	
TOP	:	90	Days
AMOUNT	:	Rp 6.103.200	
Special Notification	:		AR _____
PRICE	:	Discount <u>52%</u> Additional _____	%      Mandatory
Prepared by	Sales Team		Date <u>12 JUNI 2025</u>
	Name	<u>MALA</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/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

## PURCHASE ORDER

PO DATE : 12 June 2025  
PO NUMBER : PO/SMN/2506/0019  
TOP : 90 Days  
Currency : Rupiah (IDR)

### 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 : anggraenl@simonelektrik.co.id

### 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 PPV	Total Price
301031N	E3 3 GANG 1 WAY SWITCH	100	Pcs	8	Rp 23.760	Rp 2.376.000
301687N-44	E3 SCHUKO SOCKET 16A GOLD CHAMPAGNE	100	Pcs	10	Rp 19.992	Rp 1.999.200
701687N	I7 SCHUKO SOCKET MODULE	100	Pcs	10	Rp 17.280	Rp 1.728.000
Total Item Purchase Order		300	Pcs		Grand Total	6.103.200

Remarks :

Dibuat  
  
Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui  
Apy P. Edy via WA  
(12-06-2025)

14:58

Direktur



# PT. BERKAT ELEKTRINDO SEJAHTERA

PT. BERKAT ELEKTRINDO SEJAHTERA

Green Puri 6 No. 26 Jl. Kresek Raya, Kel. Duri Kosambi, Kec. Cengkareng, Jakarta Barat

## PURCHASE ORDER

No. PO POSMN2401/0023  
 PT. Berkat Elektrindo Sejahtera  
 Jl. Kresek Raya Green 6 Puri No.26

Deliver To PT. Berlian Transtar Abadi (BTSA)  
 Alamat Green Sedayu Bizpark,  
 Cakung Blok GS.6 No. 70

To Vendor PT. Simon Elektrindo Indonesia  
 Alamat Greenlake City. Rukan Sentral Niaga Blok P6. Duri Kosambi. Cengkareng. Jakarta Barat

Tanggal 31 Januari 2024

NO	ITEM CODE	DESCRIPTION	QTY PER BOX	QTY (PCS)	PRICE	TOTAL PRICE
1	300610N	E3 1 GANG FRAME	6	180	Rp 3.168	Rp 570.240
2	301011N	E3 1 GANG 1 WAY SWITCH	10	2100	Rp 8.496	Rp 17.841.600
3	301011N-26	E3 1 GANG 1 WAY SWITCH BLACK DOFF	10	650	Rp 16.656	Rp 10.826.400
4	301011N-44	E3 1 GANG 1 WAY SWITCH GOLD CHAMPAGNE	10	100	Rp 16.656	Rp 1.665.600
5	301011N-61	E3 1 GANG 1 WAY SWITCH GREY	10	1700	Rp 16.656	Rp 28.315.200
6	301021N	E3 2 GANG 1 WAY SWITCH	10	2500	Rp 12.600	Rp 31.500.000
7	301021N-26	E3 2 GANG 1 WAY SWITCH BLACK DOFF	10	900	Rp 20.760	Rp 18.684.000
8	301021N-44	E3 2 GANG 1 WAY SWITCH GOLD CHAMPAGNE	10	100	Rp 20.760	Rp 2.076.000
9	301021N-61	E3 2 GANG 1 WAY SWITCH GREY	10	1400	Rp 20.760	Rp 29.064.000
10	301022N	E3 2 GANG 2 WAY SWITCH	10	120	Rp 16.032	Rp 1.923.840
11	301031N	E3 3 GANG 1 WAY SWITCH	8	480	Rp 23.760	Rp 11.404.800
12	301031N-61	E3 3 GANG 1 WAY SWITCH GREY	8	160	Rp 31.920	Rp 5.107.200
13	301041N	E3 4 GANG 1 WAY SWITCH	8	240	Rp 36.000	Rp 8.640.000
14	301041N-61	E3 4 GANG 1 WAY SWITCH GREY	8	120	Rp 44.160	Rp 5.299.200
15	301687N	E3 SCHUKO SOCKET 16A	10	1250	Rp 11.832	Rp 14.790.000
16	301687N-26	E3 SCHUKO SOCKET 16A BLACK DOFF	10	1250	Rp 19.992	Rp 24.990.000
17	301687N-61	E3 SCHUKO SOCKET 16A GREY	10	2000	Rp 19.992	Rp 39.984.000
18	45DH86N	E3 1 GANG FLUSH MOUNTING BOX (INBOWDOOS)	75	1500	Rp 2.304	Rp 3.456.000
19	45DH87N	E3 SURFACE MOUNTING BOX (OUTBOWDOOS)	300	900	Rp 2.640	Rp 2.376.000
20	306301N	E3 DOORBELL SWITCH	10	200	Rp 18.288	Rp 3.657.600
21	301089N	E3 MULTI-STANDART SOCKET WITH SWITCH (13A 50V)	10	300	Rp 21.576	Rp 6.472.800
22	301089N-44	E3 MULTI-STANDART SOCKET WITH SWITCH (13A 50V) GOLD CHAMPAGNE	10	200	Rp 29.736	Rp 5.947.200
23	301089N-61	E3 MULTI-STANDART SOCKET WITH SWITCH (13A 50V) GREY	10	300	Rp 29.736	Rp 8.920.800
24	305229SN-26	E3 TELEPON AND DATA OUTLET (Cat.6) BLACK DOFF	10	60	Rp 67.128	Rp 4.027.680
25	305218SN-26	E3 1 GANG DATA OUTLET Cat.6 BLACK DOFF	10	50	Rp 45.984	Rp 2.299.200
26	305218SN-61	E3 1 GANG DATA OUTLET Cat.6 GREY	10	100	Rp 45.984	Rp 4.598.400
27	305111SN	E3 1 GANG TV OUTLET	10	300	Rp 22.920	Rp 6.876.000
28	305111SN-26	E3 1 GANG TV OUTLET BLACK DOFF	10	350	Rp 31.080	Rp 10.878.000
29	305111SN-44	E3 1 GANG TV OUTLET GOLD CHAMPAGNE	10	100	Rp 31.080	Rp 3.108.000
30	305111SN-61	E3 1 GANG TV OUTLET GREY	10	250	Rp 31.080	Rp 7.770.000
31	740102737	E3 13A BS FLUGH SIMON (Steker AC)	10	300	Rp 13.368	Rp 4.010.400
32	720610N-61	E6 1 GANG FRAME GREY	20	300	Rp 11.712	Rp 3.513.600
33	721011N	E6 1 GANG 1 WAY SWITCH	10	200	Rp 18.288	Rp 3.657.600
34	721011N-26	E6 1 GANG 1 WAY SWITCH BLACK DOFF	10	200	Rp 28.992	Rp 5.798.400
35	721011N-61	E6 1 GANG 1 WAY SWITCH GREY	10	450	Rp 28.992	Rp 13.046.400
36	721021N	E6 2 GANG 1 WAY SWITCH	10	100	Rp 28.464	Rp 2.846.400
37	721021N-26	E6 2 GANG 1 WAY SWITCH BLACK DOFF	8	256	Rp 42.816	Rp 10.960.896
38	721021N-61	E6 2 GANG 1 WAY SWITCH GREY	8	560	Rp 42.816	Rp 23.976.960
39	721031N-61	E6 3 GANG 1 WAY SWITCH GREY	8	80	Rp 62.016	Rp 4.961.280
40	721382N	E6 BRITISH STANDARD SWITCHED SOCKET 13A	10	20	Rp 41.712	Rp 834.240

41	721382N-26	E6 BRITISH STANDARD SWITCHED SOCKET 13A BLACK DOFF	10	10	Rp	47.808	Rp	478.080
42	721382N-61	E6 BRITISH STANDARD SWITCHED SOCKET 13A GREY	10	50	Rp	47.808	Rp	2.390.400
43	721687N	E6 SCHUKO SOCKET	10	350	Rp	21.888	Rp	7.660.800
44	721687N-26	E6 SCHUKO SOCKET BLACK DOFF	10	400	Rp	39.648	Rp	15.859.200
45	721687N-46	E6 SCHUKO SOCKET GOLD CHAMPAGNE	10	200	Rp	39.648	Rp	7.929.600
46	721687N-61	E6 SCHUKO SOCKET GREY	10	500	Rp	39.648	Rp	19.824.000
47	725111N	E6 TV OUTLET	10	20	Rp	82.896	Rp	1.657.920
48	725111N-46	E6 TV OUTLET GOLD CHAMPAGNE	10	50	Rp	105.792	Rp	5.289.600
49	725111N-61	E6 TV OUTLET GREY	10	50	Rp	105.792	Rp	5.289.600
50	725214N-61	E6 TELEPHONE OUTLET GREY	10	20	Rp	61.056	Rp	1.221.120
51	725218N-61	E6 DATA OUTLET (RJ45) (Cat.6) GREY	10	100	Rp	128.160	Rp	12.816.000
52	60710-50N	I7 1 GANG FLUSH MOUNTING BOX 6710-50	75	525	Rp	2.304	Rp	1.209.600
53	700610N	I7 1 GANG FRAME	24	408	Rp	7.104	Rp	2.898.432
54	700610N-26	I7 1 GANG FRAME BLACK DOFF	24	408	Rp	12.672	Rp	5.170.176
55	700610N-61	I7 1 GANG FRAME GREY	24	1512	Rp	12.672	Rp	19.160.064
56	700620N	I7 2 GANG FRAME	12	144	Rp	16.800	Rp	2.419.200
57	700620N-26	I7 2 GANG FRAME BLACK DOFF	12	264	Rp	22.848	Rp	6.031.872
58	700620N-46	I7 2 GANG FRAME GOLD CHAMPAGNE	12	60	Rp	22.848	Rp	1.370.880
59	700620N-61	I7 2 GANG FRAME GREY	12	300	Rp	22.848	Rp	6.854.400
60	700630N	I7 3 GANG FRAME	8	144	Rp	22.848	Rp	3.290.112
61	700630N-61	I7 3 GANG FRAME GREY	8	160	Rp	33.024	Rp	5.283.840
62	700640N	I7 4 GANG FRAME	3	21	Rp	27.936	Rp	586.656
63	700650N	I7 5 GANG FRAME	2	14	Rp	33.024	Rp	462.336
64	701011N-26	I7 1 GANG 1 WAY SWITCH MODULE BLACK DOFF	10	180	Rp	19.872	Rp	3.576.960
65	701011N-61	I7 1 GANG 1 WAY SWITCH MODULE GREY	10	600	Rp	19.872	Rp	11.923.200
66	701012N-61	I7 1 GANG 2 WAY SWITCH MODULE GREY	10	100	Rp	25.920	Rp	2.592.000
67	701021N	I7 2 GANG 1 WAY SWITCH MODULE	10	250	Rp	24.384	Rp	6.096.000
68	701021N-61	I7 2 GANG 1 WAY SWITCH MODULE GREY	10	550	Rp	35.136	Rp	19.324.800
69	701021N-26	I7 2 GANG 1 WAY SWITCH BLACK DOFF	10	350	Rp	35.136	Rp	12.297.600
70	701080N	I7 2 PIN SOCKET AND MULTI-STANDARD AND SOCKET MODULE	10	40	Rp	59.040	Rp	2.361.600
71	701080N-61	I7 2 PIN SOCKET AND MULTI-STANDARD AND SOCKET MODULE GREY	10	50	Rp	86.496	Rp	4.324.800
72	701089N	I7 MULTI-STANDARD SOCKET MODULE WITH SWITCH	10	20	Rp	68.160	Rp	1.363.200
73	701382N	I7 13A BRITISH SOCKET MODULE WITH SWITCH	10	30	Rp	39.648	Rp	1.189.440
74	701382N-61	I7 13A BRITISH SOCKET MODULE WITH SWITCH GREY	10	50	Rp	40.704	Rp	2.035.200
75	701687N	I7 SCHUKO SOCKET MODULE	10	500	Rp	17.280	Rp	8.640.000
76	701687N-46	I7 SCHUKO SOCKET MODULE GOLD CHAMPAGNE	10	250	Rp	31.488	Rp	7.872.000
77	701687N-61	I7 SCHUKO SOCKET MODULE GREY	10	1500	Rp	31.488	Rp	47.232.000
78	701687N-26	I7 SCHUKO SOCKET MODULE BLACK DOFF	10	1000	Rp	31.488	Rp	31.488.000
79	705111N	I7 TV OUTLET MODULE	10	40	Rp	85.920	Rp	3.436.800
80	705111N-61	I7 TV OUTLET MODULE GREY	10	80	Rp	105.792	Rp	8.463.360
81	705214N	I7 TELEPON OUTLET MODULE (RJ11)	10	60	Rp	45.792	Rp	2.747.520
82	705214N-46	I7 TELEPON OUTLET MODULE (RJ11) GOLD CHAMPAGNE	10	20	Rp	55.392	Rp	1.107.840
83	705214N-61	I7 TELEPON OUTLET MODULE (RJ11) GREY	10	100	Rp	55.392	Rp	5.539.200
84	705218N	I7 DATA OUTLET MODULE (CAT 6)	10	30	Rp	119.040	Rp	3.571.200
85	705218N-46	I7 DATA OUTLET MODULE (CAT.6) GOLD CHAMPAGNE	10	20	Rp	131.232	Rp	2.624.640
86	705218N-61	I7 DATA OUTLET MODULE (CAT 6) GREY	10	200	Rp	131.232	Rp	26.246.400
87	70E102N-61	I7 200 W DIMMER MODULE GREY	6	18	Rp	368.736	Rp	6.637.248
88	70E725N	I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER	8	32	Rp	165.792	Rp	5.305.344
89	70E725N-46	I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER GOLD CHAMPAGNE	8	8	Rp	193.248	Rp	1.545.984
90	70E725N-61	I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER GREY	8	24	Rp	193.248	Rp	4.637.952
91	70E725N-26	I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER BLACK DOFF	8	8	Rp	193.248	Rp	1.545.984
92	701000N	I7 1 GANG BLANK PLATE MODULE	10	10	Rp	5.568	Rp	55.680
93	701000N-61	I7 1 GANG BLANK PLATE MODULE GREY	10	30	Rp	10.176	Rp	305.280
94	70E840TYN-61	SIMON 3 GANG SMART SWITCH MODULE GREY		5	Rp	301.296	Rp	1.506.480
95	N04E0-0529	CP20 LED SPOTLIGHT 5W 3000K Ra80	48	50	Rp	31.104	Rp	1.555.200
96	N04E0-0532	CP20 LED SPOTLIGHT 7W 3000K Ra80	48	50	Rp	33.600	Rp	1.680.000

Rp 772.658.736

**PT. Berkat Elektrindo Sejahtera**  
**PO NO : PO/SMN/2506/0019**

No	Item Code	cata code	color code	custom code
1	301031N	301031		
2	301687N-44	301687	44	
3	701687N	701687		

12-Jun-25

Description	Qty	PRICE	Unit Price after disc 52%without VAT	UP Unit Price
3 Gang 1 Way Switch	100	49500	21.405,41	21.405
Schuko Socket	100	41650	18.010,81	18.011
Schuko Socket Module	100	36000	15.567,57	15.568
				Total
				VAT
				Grand Total

Total	Remarks
2.140.541	
1.801.081	
1.556.757	
5.498.378	
604.822	
<b>6.103.200</b>	

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250613-0005

PO Ref : PO/SMN/2506/0019

Forwarder: CUSTOMER

WH Name: BTSA WHS

Doc No. SD-20250612-X9PK-0021

13/06  
13/06  
30

### 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	301031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	100		PO/SMN/2506/0019
2	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	100		PO/SMN/2506/0019
3	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	100		PO/SMN/2506/0019
<b>Total</b>					<b>300</b>		

### 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:

13 - 06 - 26

SEJAHTERA