

Trade Catalog

Trade

Non-Trade

PT SIMON ELEKTRIK INDONESIA

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-250718-0002	2025-07-21			
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373							
				7)PO REFERENCE				
				PO/SMN/2507/0035				
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		
10	8536	701080		Stop Kontak Saklar Internasional 10A	20	53,189.19		
Total					20	1,063,783.80		
						1,063,783.80		
	Total tax based(Net amount/12*11):				975,135.15			
	VAT12%:				117,016.22			
				Grand Total incld. VAT 12%:	1,180,800.02			

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA



simon
Since 1916 From Barcelona

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: 04002500219457492

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	Stop Kontak Saklar Internasional 10A Rp 53.189,19 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.063.783,80
Harga Jual / Penggantian / Uang Muka / Termin			1.063.784,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			975.135,00
Jumlah PPN (Pajak Pertambahan Nilai)			117.016,00
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, 21 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250718-0002)

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.

1 dari 1

**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/2507/0035		Date 17 juli 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	90	Days	
AMOUNT	:	Rp 108.987.936		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 17 juli 2025
		Name	Muchtar	
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 : 17 July 2025
PO NUMBER : PO/SMN/2507/0035
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 : anggraeni@simonelektrik.co.id

SHIP TO :
PT. Berlian 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
720620-61	SIMON E6 2 Gang frame Grey	44	Pcs	22	Rp 20.352	Rp 895.488
L01E0-0053	SIMON RD20 LED streetlight 200W 6500K	10	Pcs	10	Rp 541.440	Rp 5.414.400
L01E0-0050	SIMON RD20 LED streetlight 150W 6500K	10	Pcs	10	Rp 443.136	Rp 4.431.360
701080	SIMON i7 2 Pin Socket and Mult-standard Socket Module	20	Pcs	10	Rp 59.040	Rp 1.180.800
60710-50	SIMON Mounting Box 1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type) Inbowdus	300	Pcs	75	Rp 2.304	Rp 691.200
N6424-1007	SIMON LED Track Light MT36 LED48V TRK Adjust GridSpotlight12W4000K24BK	25	Pcs	20	Rp 341.280	Rp 8.532.000
721041	E6 4 GANG 1 WAY SWITCH	40	Pcs	8	Rp 55.968	Rp 2.238.720
721041-61	E6 4 GANG 1 WAY SWITCH GREY	40	Pcs	8	Rp 72.768	Rp 2.910.720
L05E0-0127	SIMON SFL39 LED Floodlight Solar Eq50W 6500k	40	Pcs	4	Rp 296.352	Rp 11.854.080
L05E0-0130	SIMON SFL39 LED Floodlight Solar Eq100W 6500k	136	Pcs	4	Rp 414.048	Rp 56.310.528
701687-26	SIMON i7 Schuko Socket Module Black	300	Pcs	10	Rp 31.488	Rp 9.446.400
700630-61	SIMON i7 3 Gang frame Grey	88	Pcs	8	Rp 33.024	Rp 2.906.112
L05E0-0118	SIMON FL20 LED floodlight 100W6500K	12	Pcs	6	Rp 181.344	Rp 2.176.128
Total Item Purchase Order		1065		Pcs	Grand Total	108.987.936

Remarks :

Dibuat
App Purchasing

Diketahui

Mengetahui
App Pa Edy via WA
17/07/2025
11:50

Purchasing Staff

Ops & F.A.T Manager

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	720620-61	720620	61		2 Gang frame	22	44	42.400	18.335,14	18.335	806.746
2	L01E0-0053	L01E0-0053			RD20 LED streetlight 200W 6500K	10	10	1.128.000	487.783,78	487.784	4.877.838
3	L01E0-0050	L01E0-0050			RD20 LED streetlight 150W 6500K	10	10	923.200	399.221,62	399.222	3.992.216
4	701080	701080			2 Pin Socket and Multi-standard Socket Module	10	20	123.000	53.189,19	53.189	1.063.784
5	60710-50	60710-50			1 Gang: 39+, 50, F6, i7, V8Multi Gang: i7, V8 (76 type)	75	300	4.800	2.075,68	2.076	622.703
6	N6424-1007	N6424-1007			MT36 LED48V TRK Adjust GridSpotlight12W4000K24°BK	20	25	711.000	307.459,46	307.459	7.686.486
7	721041	721041			4 Gang 1 Way Switch	8	40	116.600	50.421,62	50.422	2.016.865
8	721041-61	721041	61		4 Gang 1 Way Switch	8	40	151.600	65.556,76	65.557	2.622.270
9	L05E0-0127	L05E0-0127			SFL39 LED Floodlight Solar Eq50W 6500K	4	40	617.400	266.983,78	266.984	10.679.351
10	L05E0-0130	L05E0-0130			SFL39 LED Floodlight Solar Eq100W 6500K	4	136	862.600	373.016,22	373.016	50.730.205
11	701687-26	701687	26		Schuko Socket Module	10	300	65.600	28.367,57	28.368	8.510.270
12	700630-61	700630	61		3 Gang frame	8	88	68.800	29.751,35	29.751	2.618.119
13	L05E0-0118	L05E0-0118			FL20 LED floodlight 100W6500K	6	12	377.800	163.372,97	163.373	1.960.476
1.065										Total	98.187.330
										VAT 11%	10.800.606
										Grand Total	108.987.936

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250718-0002

PO Ref : PO/SMN/2507/0035

Forwarder: by customer

WH Name: BTSA WHS

[Signature]
18/07/2018
KIA

Doc No. SD-20250718-X9PK-0001

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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	701080	00	CIDNX00XXXX	Stop Kontak Saklar Internasional 10A	20		PO/SMN/2507/0035
Total					20		

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: *[Signature]*

Received Date: 10-7-2018