

## 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250702-0001	2025-07-03
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>	
					PO/SMN/2507/0002	
<b>2)BUYER</b>	cust.code: C1-3079					
	PT BERKAT ELEKTRINDO SEJAHTERA					
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG				<b>8)PAYMENT TERMS</b>	
					in 14 days since goods are received by the customer.	
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>
10	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	10	18,010.81
20	8536	301031	26	Sakelar 3 Tombol 1 Arah (Graphite Black)	56	28,756.76
30	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	150	18,010.81
40	3926	60710-50		Inbow Dus	1,125	2,075.68
50	3926	45DH86		Kotak Pemasangan Inbow	3,000	2,075.68
60	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	136	38,572.97
70	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	200	35,718.92
80	8536	721089	26	Stop Kontak Multi-standard Dengan Sakelar(Graphite Black)	20	88,908.11
90	8536	725218	26	Outlet Data (Graphite Black)	20	115,459.46
100	7320	N66E0-0006		Recessed with clip installation accessory kit	140	13,837.84
<b>Total</b>					4,857	31,468,645.08
	Total tax based(Net amount/12*11):				28,846,257.99	

	VAT12%:	3,461,550.96
	Grand Total incld. VAT 12%:	34,930,196.04

**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: 04002500193923403			
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 Tipe Schuko (Natural Champagne) Rp 18.010,81 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	180.108,10
2	853600	Sakelar 3 Tombol 1 Arah (Graphite Black) Rp 28.756,76 x 56,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.610.378,56
3	853600	Stop Kontak Tipe Schuko (Graphite Black) Rp 18.010,81 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.701.621,50
4	392600	Inbow Dus Rp 2.075,68 x 1.125,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.335.140,00
5	392600	Kotak Pemasangan Inbow Rp 2.075,68 x 3.000,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.227.040,00
6	853600	Sakelar 2 Tombol 1 Arah (Graphite Black) Rp 38.572,97 x 136,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.245.923,92
7	853600	Stop Kontak tipe Schuko (Graphite Black) Rp 35.718,92 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.143.784,00
8	853600	Stop Kontak Multi standard Dengan Sakelar(Graphite Black) Rp 88.908,11 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.778.162,20
9	853600	Outlet Data (Graphite Black) Rp 115.459,46 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.309.189,20

10	732000	Recessed with clip installation accessory kit Rp 13.837,84 x 140,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.937.297,60
		Harga Jual / Penggantian / Uang Muka / Termin	31.468.645,00
		Dikurangi Potongan Harga	0,00
		Dikurangi Uang Muka yang telah diterima	
		Dasar Pengenaan Pajak	28.846.258,00
		Jumlah PPN (Pajak Pertambahan Nilai)	3.461.551,00
		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, 03 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250702-0001)

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.

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**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/2507/0002			Date 01 Juli 2025
PRODUCT GROUP	Swicth and Lighting			
TOP	90 Days			
AMOUNT	Rp 53.650.176			
Special Notification	AR			
PRICE	Discount	<u>52%</u>	Additional	% Mandatory
Prepared by	Sales Team			Date 01 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/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

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 (0857-7745-1305) Email : anggraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 01 July 2025  
PO NUMBER : PO/SMN/2507/0002  
TOP : 90 Days  
Currency : Rupiah (IDR)

SHIP TO :  
PT. Berlian Transtar Abadi (BTSA)  
WAREHOUS BTSA  
KOMPLEK GREEN SEDAYU BIZPARK  
CAKUNG BLOK GS 6 NO. 7  
PIC : RIO (0896-9995-6691)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
301687N-44	SIMON E3 Schuko Socket Gold Champagne	10	Pcs	10	19.992	199.920
60710-50	SIMON Mounting Box 1 Gang: 39+, 50, E6, i7, V8Multi Gang: 17, V8 (76 type) Inbowdus	1125	Pcs	75	2.304	2.592.000
45DH86	SIMON Mounting Box 1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type) Inbowdus	3000	Pcs	75	2.304	6.912.000
721021N-26	SIMON E6 2 Gang 1 Way Switch Black	136	Pcs	8	42.816	5.822.976
721687N-26	SIMON E6 Schuko Socket Black	200	Pcs	10	39.648	7.929.600
721089N-26	SIMON E6 Multi-standard Socket with Switch Black	20	Pcs	10	98.688	1.973.760
725218N-26	SIMON E6 Data Outlet Cat.6 Black	20	Pcs	10	128.160	2.563.200
N66E0-0006	Recessed with clip installation accessory kit	140	Pcs	20	15.360	2.150.400
N62E0-1204	SIMON LED MR16 glass HV 7W 4000K	1000	Pcs	60	18.720	18.720.000
301031-26	E3 3 GANG 1 WAY SWITCH BLACK DOFF	56	Pcs	8	31.920	1.787.520
301687N-26	SIMON E3 Schuko Socket Black	150	Pcs	10	19.992	2.998.800
Total Item Purchase Order		5857	Pcs		Grand Total	53.650.176

Remarks :

Dibuat  
  
Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui  
App P. Edy via WA  
(01/07/2025)  
15:30  
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	301687N-44	301687	44		Schuko Socket	10	10	41.650	18.010,81	18.011	180.108
2	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	75	1125	4.800	2.075,68	2.076	2.335.135
3	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	75	3000	4.800	2.075,68	2.076	6.227.027
4	721021N-26	721021	26		2 Gang 1 Way Switch	8	136	89.200	38.572,97	38.573	5.245.924
5	721687N-26	721687	26		Schuko Socket	10	200	82.600	35.718,92	35.719	7.143.784
6	721089N-26	721089	26		Multi-standard Socket with Switch	10	20	205.600	88.908,11	88.908	1.778.162
7	725218N-26	725218	26		Data Outlet Cat.6	10	20	267.000	115.459,46	115.459	2.309.189
8	N66E0-0006	N66E0-0006			Recessed with clip installation accessory kit	20	140	32.000	13.837,84	13.838	1.937.297
9	N62E0-1204	N62E0-1204			MR16 glass HV 7W 4000K	200	1000	39.000	16.864,86	16.865	16.864.865
10	301031-26	301031	26		3 Gang 1 Way Switch	8	56	66.500	28.756,76	28.757	1.610.378
11	301687N-26	301687	26		Schuko Socket	10	150	41.650	18.010,81	18.011	2.701.622
										Total	48.333.492
										VAT 11%	5.316.684
										Grand Total	53.650.176

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250702-0001

PO Ref : PO/SMN/2507/0002

Forwarder: armada btsa

WH Name: BTSA WHS

Doc No. SD-20250702-X9PK-0001

02/25  
07/67  
530

## 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



2/2  
2/2

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	10		PO/SMN/2507/0002
2	301031	26	CIDNX26XXXX	Sakelar 3 Tombol 1 Arah (Graphite Black)	56		PO/SMN/2507/0002
3	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	150		PO/SMN/2507/0002
4	60710-50	00	CIDNX00XXXX	Inbow Dus	1125		PO/SMN/2507/0002
5	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	3000		PO/SMN/2507/0002
6	721021	26	CIDNX26XXXX	Sakelar 2 Tombol 1 Arah (Graphite Black)	136		PO/SMN/2507/0002
7	721687	26	CIDNX26XXXX	Stop Kontak tipe Schuko (Graphite Black)	200		PO/SMN/2507/0002
8	721089	26	CIDNX26XXXX	Stop Kontak Multi-standard Dengan Sakelar(Graphite Black)	20		PO/SMN/2507/0002
9	725218	26	CIDNX26XXXX	Outlet Data (Graphite Black)	20		PO/SMN/2507/0002
10	N66E0-0006			Recessed with clip installation accessory kit	140		PO/SMN/2507/0002
<b>Total</b>					<b>4857</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.