

## 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-250718-0003	2025-07-21	
	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/2507/0036		
<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>		
<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	9405	L05E0-0151		FL20 LED floodlight 20W650 0K	64	55,783.78	
20	8536	721089		Stop Kontak Multi-standard dengan Sakelar	100	60,497.30	
30	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	12	242,162.16	
40	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	96	28,021.62	
<b>Total</b>					272	15,215,913.36	
	Total tax based(Net amount/12*11):				13,947,920.58		
	VAT12%:				1,673,750.47		
	Grand Total incld. VAT 12%:				16,889,663.83		

### 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: 04002500219457497

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	940500	FL20 LED floodlight 20W6500K Rp 55.783,78 x 64,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.570.161,92
2	853600	Stop Kontak Multistandard dengan Sakelar Rp 60.497,30 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.049.730,00
3	851700	Smart Zigbee Gateway (Wifi) Rp 242.162,16 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.905.945,92
4	940500	CP20 LED Spotlight 5W4000KRa80 Rp 28.021,62 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.690.075,52
Harga Jual / Penggantian / Uang Muka / Termin			15.215.913,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			13.947.921,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.673.750,00
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-250718-0003)

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.

2 dari 2

**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/2507/0036		Date <u>17 juli 2025</u>
PRODUCT GROUP	:	Swicth and Smart		
TOP	:	90	Days	
AMOUNT	:	Rp 16.889.664		
Special Notification	:	AR _____		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team	Date <u>17 juli 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/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/2507/0036  
 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
L05E0-0151	SIMON FL20 LED floodlight 20W6500K	64	Pcs	32	Rp	61.920	Rp 3.962.880
721089	SIMON E6 Multi-standard Socket with Switch	100	Pcs	10	Rp	67.152	Rp 6.715.200
S00E0-S009	Smart Zigbee Gateway (WiFi)	12	Pcs	1	Rp	268.800	Rp 3.225.600
N04E0-0530	CP20 LED Spotlight 5W4000KRa80	96	Pcs	48	Rp	31.104	Rp 2.985.984
<b>Total Item Purchase Order</b>		<b>272</b>		<b>Pcs</b>	<b>Grand Total</b>		<b>16.889.664</b>

**Remarks :**

Dibuat  
app purchasing

Diketahui

Mengetahui  
App Pak Edy via WA  
17/07/2025  
15:38

Purchasing Staff

Ops & F.A.T Manager

Direktur

NO	Item.Cod	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 52 % without VAT	Unit Pr (Exclude VAT)	total
1	L05EO-0151	L05EO-0151			FL20 LED floodlight 20W6500K	32	64	129.000	55.783,78	55.784	3.570.162
2	721089	721089			Multi-standard Socket with Switch	10	100	139.900	60.497,30	60.497	6.049.730
3	S00EO-S009	S00EO-S009			Smart Zigbee Gateway (WiFi)	1	12	560.000	242.162,16	242.162	2.905.946
4	N04EO-0530	N04EO-0530			CP20 LED Spotlight 5W4000KRa80	48	96	64.800	28.021,62	28.022	2.690.076
							272			Total	15.215.914
										VAT 11%	1.673.750
										Grand Total	16.889.664

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250718-0003

PO Ref : PO/SMN/2507/0036

Forwarder: armada btsa

WH Name: BTSA WHS

*Rio Rumi* 18/07  
KIA 07 50

Doc No. SD-20250718-X9PK-0002

### 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	L05E0-0151			FL20 LED floodlight 20W6500K	64		PO/SMN/2507/0036
2	721089	00	CIDNX00XXXX	Stop Kontak Multi-standard dengan Sakelar	100		PO/SMN/2507/0036
3	S00E0-S009	00		Smart Zigbee Gateway (Wifi)	12		PO/SMN/2507/0036
4	N04E0-0530			CP20 LED Spotlight 5W4000KRa80	96		PO/SMN/2507/0036
<b>Total</b>					<b>272</b>		

### Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*Muhammad Rumi*

Received Date:

18-7-18