

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				3)INVOICE NO.		4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250620-0001		2025-06-23		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO/SMN/2506/0034				
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	8536	721031	46	Sakelar 3 Tombol 1 Arah (Matt Champagne)	152	55,870.27	8,492,281.04		
20	8536	70E839TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	8	244,367.57	1,954,940.56		
30	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	400	18,010.81	7,204,324.00		
40	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	100	18,010.81	1,801,081.00		
50	8536	721021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	56	38,572.97	2,160,086.32		
60	8536	721022	46	Sakelar 2 Tombol 2 Arah (Matt Champagne)	56	45,837.84	2,566,919.04		
70	8536	301032	44	Sakelar 3 Tombol 2 Arah (Natural Champagne)	56	33,513.51	1,876,756.56		
Total					828		26,056,388.52		
	Total tax based(Net amount/12*11):				23,885,022.81				
	VAT12%:				2,866,202.74				
	Grand Total incld. VAT 12%:				28,922,591.26				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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: 04002500182974323			
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 (Ma tt Champagne) Rp 55.870,27 x 152,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.492.281,04
2	853600	Sakelar 2 Tombol Pintar (Sm oky Grey) Rp 244.367,57 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.954.940,56
3	853600	Stop Kontak Tipe Schuko (Gr aphite Black) Rp 18.010,81 x 400,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.204.324,00
4	853600	Stop Kontak Tipe Schuko (N atural Champagne) Rp 18.010,81 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.801.081,00
5	853600	Sakelar 2 Tombol 1 Arah (S moky Grey) Rp 38.572,97 x 56,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.160.086,32
6	853600	Sakelar 2 Tombol 2 Arah (Ma tt Champagne) Rp 45.837,84 x 56,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.566.919,04
7	853600	4 Sakelar 3 Tombol 2 Arah (Na tural Champagne) Rp 33.513,51 x 56,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.876.756,56
Harga Jual / Penggantian / Uang Muka / Termin			26.056.389,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			23.885.023,00

Jumlah PPN (Pajak Pertambahan Nilai)	2.866.203,00
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, 23 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250620-0001)

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/2506/0034 Date 19 June 2025

PRODUCT GROUP : Switch and Smart

TOP : 90 Days

AMOUNT : Rp 28.922.592

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 19 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/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

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

PURCHASE ORDER

PO DATE : 19 June 2025
PO NUMBER : PO/SMN/2506/0034
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 (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
721031N-46	E6 3 GANG 1 WAY SWITCH GOLD CHAMPAGNE	152	Pcs	8	62.016	9.426.432
70E839TYN-61	I7 2 GANG SMART SWITCH MODULE GREY	8	Pcs	8	271.248	2.169.984
301687N-26	E3 SCHUKO SOCKET 16A BLACK DOFF	400	Pcs	10	19.992	7.996.800
301687N-44	E3 SCHUKO SOCKET 16A GOLD CHAMPAGNE	100	Pcs	10	19.992	1.999.200
721021N-61	E6 2 GANG 1 WAY SWITCH GREY	56	Pcs	8	42.816	2.397.696
721022N-46	E6 2 GANG 2 WAY SWITCH GOLD CHAMPAGNE	56	Pcs	8	50.880	2.849.280
301032N-44	3 Gang 2 Way Switch E3 Gold Champagne Simon	56	Pcs	8	37.200	2.083.200
Total Item Purchase Order		828	Pcs		Grand Total	28.922.592

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Eddy via WA
(16-06-2025)
15:41
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	721031N-46	721031	46		3 Gang 1 Way Switch	8	152	129.200	55.870,27	55.870	8.492.281
2	70E839TYN-61	70E839TY	61		2 Gang Smart Switch Module		8	565.100	244.367,57	244.368	1.954.941
3	301687N-26	301687	26		Schuko Socket	10	400	41.650	18.010,81	18.011	7.204.324
4	301687N-44	301687	44		Schuko Socket	10	100	41.650	18.010,81	18.011	1.801.081
5	721021N-61	721021	61		2 Gang 1 Way Switch	8	56	89.200	38.572,97	38.573	2.160.086
6	721022N-46	721022	46		2 Gang 2 Way Switch	8	56	106.000	45.837,84	45.838	2.566.919
7	301032N-44	301032	44		3 Gang 2 Way Switch	8	56	77.500	33.513,51	33.514	1.876.757
										Total	26.056.389
										VAT 11%	2.866.203
										Grand Total	28.922.592

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250620-0001

Doc No. SD-20250619-X9PK-0012

PO Ref : PO/SMN/2506/0034

Forwarder: armada btsa

WH Name: BTSA WHS

dep *104*
20.06.25

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	721031	46	CIDNX46XXXX	Sakelar 3 Tombol 1 Arah (Matt Champagne)	152		PO/SMN/2506/0034
2	70E839TY	61	CIDNX61XXXX	Sakelar 2 Tombol Pintar (Smoky Grey)	8		PO/SMN/2506/0034
3	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	400		PO/SMN/2506/0034
4	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	100		PO/SMN/2506/0034
5	721021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	56		PO/SMN/2506/0034
6	721022	46	CIDNX46XXXX	Sakelar 2 Tombol 2 Arah (Matt Champagne)	56		PO/SMN/2506/0034
7	301032	44	CIDNX44XXXX	Sakelar 3 Tombol 2 Arah (Natural Champagne)	56		PO/SMN/2506/0034
Total					828		

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] *Arda*

Received Date:
