

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250709-0002		2025-07-10		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO/SMN/2507/0018				
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	301687	26	Stop Kontak Tipe Schuko	250	18,010.81	4,502,702.50		
20	8536	705228	26	Twin data outlet module(26-Graphite Black)	50	153,945.95	7,697,297.50		
30	8536	301011		Sakelar 1 Tombol 1 Arah	550	7,654.05	4,209,727.50		
40	8536	301687	44	Stop Kontak Tipe Schuko	250	18,010.81	4,502,702.50		
50	9405	N03E0-1183		Valor LED DL 17W R150 650 OK	150	42,205.41	6,330,811.50		
60	8536	721687	61	Stop Kontak tipe Schuko	150	35,718.92	5,357,838.00		
70	8536	701687		Stop Kontak tipe Schuko	200	15,567.57	3,113,514.00		
80	8536	301021	61	Sakelar 2 Tombol 1 Arah	250	18,702.70	4,675,675.00		
Total					1,850		40,390,268.50		
	Total tax based(Net amount/12*11):				37,024,412.79				
	VAT12%:				4,442,929.54				
	Grand Total incld. VAT 12%:				44,833,198.04				

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: 04002500219457480			
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 Rp 18.010,81 x 250,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.502.702,50
2	853600	Twin data outlet module(26- Graphite Black) Rp 153.945,95 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.697.297,50
3	853600	Sakelar 1 Tombol 1 Arah Rp 7.654,05 x 550,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.209.727,50
4	853600	Stop Kontak Tipe Schuko Rp 18.010,81 x 250,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.502.702,50
5	940500	Valor LED DL 17W R150 6500K Rp 42.205,41 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.330.811,50
6	853600	Stop Kontak tipe Schuko Rp 35.718,92 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.357.838,00
7	853600	Stop Kontak tipe Schuko Rp 15.567,57 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.113.514,00
8	853600	Sakelar 2 Tombol 1 Arah Rp 18.702,70 x 250,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.675.675,00
Harga Jual / Penggantian / Uang Muka / Termin			40.390.269,00
Dikurangi Potongan Harga			0,00

Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	37.024.413,00
Jumlah PPN (Pajak Pertambahan Nilai)	4.442.930,00
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, 10 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250709-0002)

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.

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/2507/0018 Date 08 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 44.833.200

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 08 Juli 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 SEJANTERA
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 : anggiraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 08 July 2025
PO NUMBER : PO/SMN/2507/0018
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)
WAREHOUSE BTSA
KOMPLEK GREEN BEDAYU BIZPARK
CAKUNG BLOK QS 6 NO.7
PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPH	Total Price
301687-26	SIMON E3 Schuko Socket Black	250	Pcs	10	19.992	4.998.000
705228-26	SIMON I7 Twin Data Outlet Cat.6 Black	50	Pcs	10	170.880	8.544.000
301011	SIMON E3 1 Gang 1 Way Switch	550	Pcs	10	8.496	4.672.800
301687-44	SIMON E3 Schuko Socket Gold Champagne	250	Pcs	10	19.992	4.998.000
N03E0-1183	SIMON Valor LED Downlight R150 17W 6500K Gen 2	150	Pcs	30	46.848	7.027.200
721687-61	SIMON E6 Schuko Socket Grey	150	Pcs	10	39.648	5.947.200
701687	SIMON I7 Schuko Socket Module	200	Pcs	10	17.280	3.456.000
301021-61	SIMON E3 2 Gang 1 Way Switch Grey	250	Pcs	10	20.760	5.190.000
Total Item Purchase Order		1850	Pcs		Grand Total	44.833.200

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

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	301687-26	301687	26		Schuko Socket	10	250	41.650	18.010,81	18.011	4.502.703
2	705228-26	705228	26		Twin Data Outlet Cat.6	10	50	356.000	153.945,95	153.946	7.697.297
3	301011	301011			1 Gang 1 Way Switch	10	550	17.700	7.654,05	7.654	4.209.730
	301687-44	301687	44		Schuko Socket	10	250	41.650	18.010,81	18.011	4.502.703
	N03E0-1183	N03E0-1183			Valor LED DL 17W R150 6500K	30	150	97.600	42.205,41	42.205	6.330.811
4	721687-61	721687	61		Schuko Socket	10	150	82.600	35.718,92	35.719	5.357.838
5	701687	701687			Schuko Socket Module	10	200	36.000	15.567,57	15.568	3.113.514
6	301021-61	301021	61		2 Gang 1 Way Switch	10	250	43.250	18.702,70	18.703	4.675.676
						1.850		6		Total	40.390.270
										VAT 11%	4.442.930
										Grand Total	44.833.200

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250709-0002

Doc No. SD-20250709-X9PK-0001

PO Ref : PO/SMN/2507/0018

Forwarder: armada btsa

WH Name: BTSA WHS

9/7 25
220
ur luan

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	301687 ✓	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	✓ 250		PO/SMN/2507/0018
2	705228 ✓	26	CIDNX26XXXX	Twin data outlet module(Graphite Black)	✓ 50		PO/SMN/2507/0018
3	301011 ✓	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	✓ 550		PO/SMN/2507/0018
4	301687 ✓	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	✓ 250		PO/SMN/2507/0018
5	N03E0-1183 ✓			Valor LED DL 17W R150 6500K	✓ 150		PO/SMN/2507/0018
6	721687 ✓	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	✓ 150		PO/SMN/2507/0018
7	701687 ✓	00	CIDNX00XXXX	Stop Kontak tipe Schuko	✓ 200		PO/SMN/2507/0018
8	301021 ✓	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	✓ 250		PO/SMN/2507/0018
Total					1850		

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:

AKM

Received Date:

9/7 25