

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-250714-0006		2025-07-14	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0025			
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	7326	700610		Bingkai Untuk 1-tombol	216	6,400.00	1,382,400.00	
20	8536	301031		Sakelar 3 Tombol 1 Arah	400	21,405.41	8,562,164.00	
Total					616		9,944,564.00	
	Total tax based(Net amount/12*11):				9,115,850.33			
	VAT12%:				1,093,902.04			
	Grand Total incld. VAT 12%:				11,038,466.04			

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: 04002500210861692			
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	732600	Bingkai Untuk 1-tombol Rp 6.400,00 x 216,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.382.400,00
2	853600	Sakelar 3 Tombol 1 Arah Rp 21.405,41 x 400,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.562.164,00
Harga Jual / Penggantian / Uang Muka / Termin			9.944.564,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			9.115.850,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.093.902,00
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, 14 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250714-0006)

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/2507/0025 Date 14 Juli 2025

PRODUCT GROUP : Switch

TOP : 90 Days

AMOUNT : Rp 13.112.064

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 14 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 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 :** 14 July 2025  
**PO NUMBER :** PO/SMN/2507/0025  
**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
700610	SIMON i7 1 Gang fram	216	Pcs	24	Rp 7.104	Rp 1.534.464
301031	SIMON E3 3 Gang 1 Way Switch	400	Pcs	8	Rp 23.760	Rp 9.504.000
S00E0-DH01	SIMON Mounting Box 1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type) Inbowdus	1440	Pcs	180	Rp 1.440	Rp 2.073.600
Total Item Purchase Order		2056		Pcs	Grand Total	13.112.064

Remarks :

Dibuat  
App Purchasing

Diketahui

Mengetahui  
App P Edy  
12/07/2025  
11:29

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 Price (Exclude VAT)	total
1	700610	700610			1 Gang frame	24	216	14.800	6.400,00	6.400	1.382.400
3	301031	301031			3 Gang 1 Way Switch	8	400	49.500	21.405,41	21.405	8.562.162
4	S00E0-DH01	S00E0-DH01			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	180	1440	3.000	1.297,30	1.297	1.868.108
2.056										Total	11.812.670
										VAT 11%	1.299.394
										Grand Total	13.112.064

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0006

Doc No. SD-20250714-X9PK-0007

PO Ref: PO/SMN/2507/0025

Forwarder: by customer

WH Name: BTSA WHS

## 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	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	216		PO/SMN/2507/0025
2	301031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	400		PO/SMN/2507/0025
Total					616		

## 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:

Received Date: