

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-250616-0009		2025-06-18		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO/SMN/2506/0022				
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 PRI CE IDR	13)AMOUNT IDR		
10	8536	721021		Sakelar 2 Tombol 1 Arah	200	25,643.24	5,128,648.00		
20	8536	721687	26	Stop Kontak tipe Schuko (Gr aphite Black)	100	35,718.92	3,571,892.00		
30	9405	N6424-0990		MT36 LED 48V Track Spotlig ht10W3000K24D BK	1	225,124.32	225,124.32		
40	9405	N6424-1013		MT36 48V Track Linear Light 12W4000K BK	1	281,859.46	281,859.46		
50	9405	N6600-1037		MT36 Recessed Magnetic Tr ack 1meterBK	1	157,837.84	157,837.84		
60	8504	N6524-0442		MT36 Recessed 48V constan t voltage Driver150w	1	289,729.73	289,729.73		
70	9405	N6424-1041		Smart MT36 48V Adjust Grid Spotlight12W24D BK	1	372,237.84	372,237.84		
80	8536	S00E0-S026		smart multi- functional control panel	1	1,989,189.19	1,989,189.19		
90	9032	30E7253	26	Stop Kontak Multistandard D engan USB A+C(Graphite Bla ck)	8	149,275.68	1,194,205.44		
100	7326	700640	46	Bingkai Saklar 4- Warna Putih(Matt Champagn e)	42	38,918.92	1,634,594.64		
110	8536	SMB65C-63C10		SMB65C-63 MCB 6kA 1P C10	360	18,594.59	6,694,052.40		

120	3926	720640	26	Bingkai Sakelar 4 (Graphite Black)	15	34,810.81	522,162.15
130	8536	721021		Sakelar 2 Tombol 1 Arah	112	25,643.24	2,872,042.88
140	8536	301021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	100	18,702.70	1,870,270.00
150	8536	305111S	61	Outlet TV (Smoky Grey)	100	28,000.00	2,800,000.00
160	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	120	20,583.78	2,470,053.60
170	7326	700640	61	Bingkai Saklar 4-warna Putih(Smoky Grey)	102	38,918.92	3,969,729.84
180	8536	301011		Sakelar 1 Tombol 1 Arah	400	7,654.05	3,061,620.00
190	7326	700610		Bingkai Untuk 1-tombol	24	6,400.00	153,600.00
200	8536	721011		Sakelar 1 Tombol 1 Arah	100	16,475.68	1,647,568.00
Total					1,789		40,906,417.33
	Total tax based(Net amount/12*11):				37,497,549.22		
	VAT12%:				4,499,705.91		
	Grand Total incl. VAT 12%:				45,406,123.24		

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: 04002500177561414			
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 2 Tombol 1 Arah Rp 25.643,24 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.128.648,00
2	853600	Stop Kontak tipe Schuko (Gr aphite Black) Rp 35.718,92 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.571.892,00
3	940500	MT36 LED 48V Track Spotlig ht10W3000K24D BK Rp 225.124,32 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	225.124,32
4	940500	MT36 48V Track Linear Light 12W4000K BK Rp 281.859,46 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	281.859,46
5	940500	MT36 Recessed Magnetic Tr ack 1meterBK Rp 157.837,84 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	157.837,84
6	850400	MT36 Recessed 48V constan t voltage Driver150w Rp 289.729,73 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	289.729,73
7	940500	Smart MT36 48V Adjust Grid Spotlight12W24D BK Rp 372.237,84 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	372.237,84
8	853600	smart multi functional control panel Rp 1.989.189,19 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.989.189,19
9	903200	Stop Kontak Multistandard D engan USB A+C(Graphite Bla ck) Rp 149.275,68 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.194.205,44

10	732600	Bingkai Saklar 4- Warna Putih(Matt Champagn e) Rp 38.918,92 x 42,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.634.594,64
11	853600	SMB65C-63 MCB 6kA 1P C10 Rp 18.594,59 x 360,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.694.052,40
12	392600	Bingkai Sakelar 4 (Graphite Black) Rp 34.810,81 x 15,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	522.162,15
13	853600	Sakelar 2 Tombol 1 Arah Rp 25.643,24 x 112,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.872.042,88
14	853600	Sakelar 2 Tombol 1 Arah (S moky Grey) Rp 18.702,70 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.870.270,00
15	853600	Outlet TV (Smoky Grey) Rp 28.000,00 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.800.000,00
16	732600	Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 20.583,78 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.470.053,60
17	732600	Bingkai Saklar 4- warna Putih(Smoky Grey) Rp 38.918,92 x 102,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.969.729,84
18	853600	Sakelar 1 Tombol 1 Arah Rp 7.654,05 x 400,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.061.620,00
19	732600	Bingkai Untuk 1-tombol Rp 6.400,00 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	153.600,00
20	853600	Sakelar 1 Tombol 1 Arah Rp 16.475,68 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.647.568,00
Harga Jual / Penggantian / Uang Muka / Termin			40.906.417,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			37.497.549,00
Jumlah PPN (Pajak Pertambahan Nilai)			4.499.706,00
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, 18 Juni 2025



Ditandatangani secara elektronik
MING XIAO

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/2506/0022 Date 16 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 47.939.568

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 16 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/8 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/8 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 : 16 June 2025
PO NUMBER : PO/SMN/2506/0022
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)
WAREHOUS BTSA
KOMPLEK GREEN SEDAYU BIZPARK
CAKUNG BLOK GS 8 NO. 7
PIC : RIO (0898-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
700610N	I7 1 GANG FRAME	24	Pcs	24	7.104	170.496
700640N-46	I7 4 GANG FRAME GOLD CHAMPAGNE	42	Pcs	42	43.200	1.814.400
720640N-26	E6 4 GANG FRAME BLACK DOFF	15	Pcs	5	38.640	579.600
721021N	E6 2 GANG 1 WAY SWITCH	112	Pcs	8	28.464	3.187.968
301021N-61	E3 2 GANG 1 WAY SWITCH GREY	100	Pcs	10	20.760	2.076.000
305111SN-61	E3 1 GANG TV OUTLET GREY	100	Pcs	10	31.080	3.108.000
700620N-61	I7 2 GANG FRAME GREY	120	Pcs	12	22.848	2.741.760
700640N-61	I7 4 GANG FRAME GREY	102	Pcs	3	43.200	4.406.400
301011N	E3 1 GANG 1 WAY SWITCH	400	Pcs	10	8.496	3.398.400
721011N	E6 1 GANG 1 WAY SWITCH	100	Pcs	10	18.288	1.828.800
721021N	E6 2 GANG 1 WAY SWITCH	200	Pcs	8	28.464	5.692.800
721687N-26	E6 SCHUKO SOCKET BLACK DOFF	100	Pcs	10	39.648	3.964.800
N6424-0990	MT36 Track spot light 10w 3000K 24° BK	1	Pcs	20	249.888	249.888
N6424-1013	MT36 Track Linear light 12w 4000K BK	1	Pcs	20	312.864	312.864
N6600-1037	MT36 Recessed Magnetic Track 1 Meter BK	1	Pcs	10	175.200	175.200
N6524-0442	MT36 Recessed constant Voltage driver 150w	1	Pcs	10	321.600	321.600
N6424-1041	Smart MT36 48V TRK Adjust Grid spot light 12w 24°	1	Pcs	20	413.184	413.184
S00E0-S026	SIMON SMART SIMPAD86 MULTI-CONTROL PANEL WITH GATEWAY	1	Pcs	1	2.208.000	2.208.000
30E7253N-26	E3 MULTI-STANDARD SOCKET WITH USB A+C CHARGERS BLACK DOFF	8	Pcs	8	165.696	1.325.568
66E7253N-6Q	M7 MULTI-STANDARD SOCKET WITH USB A+C CHARGER PC PLATINUM GREY	10	Pcs	1	253.344	2.533.440
SMB65C-63C10-E	SMB65C-63 MCB 6kA 1P C10	360	Pcs	12	20.640	7.430.400
Total Item Purchase Order		1793	Pcs		Grand Total	47.939.568

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Edy
(16-06-2025)
09:20.

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	700610N	700610			1 Gang frame	1	24	24	14.800	6.400,00	6.400	153.600
2	700640N-46	700640	46		4 Gang frame	14	3	42	90.000	38.918,92	38.919	1.634.595
3	720640N-26	720640	26		4 Gang frame	5	3	15	80.500	34.810,81	34.811	522.162
4	721021N	721021			2 Gang 1 Way Switch	14	8	112	59.300	25.643,24	25.643	2.872.043
5	301021N-61	301021	61		2 Gang 1 Way Switch	10	10	100	43.250	18.702,70	18.703	1.870.270
6	305111SN-61	305111S	61		TV Outlet	10	10	100	64.750	28.000,00	28.000	2.800.000
7	700620N-61	700620	61		2 Gang frame	10	12	120	47.600	20.583,78	20.584	2.470.054
8	700640N-61	700640	61		4 Gang frame	34	3	102	90.000	38.918,92	38.919	3.969.730
9	301011N	301011			1 Gang 1 Way Switch	40	10	400	17.700	7.654,05	7.654	3.061.622
10	721011N	721011			1 Gang 1 Way Switch	10	10	100	38.100	16.475,68	16.476	1.647.568
11	721021N	721021			2 Gang 1 Way Switch	25	8	200	59.300	25.643,24	25.643	5.128.649
12	721687N-26	721687	26		Schuko Socket	10	10	100	82.600	35.718,92	35.719	3.571.892
13	N6424-0990	N6424-0990			MT36 LED 48V Track Spotlight10W3000K24"BK		20	1	520.600	225.124,32	225.124	225.124
14	N6424-1013	N6424-1013			MT36 LED 48V Track Linear Light12W4000KBK		20	1	651.800	281.859,46	281.859	281.859
15	N6600-1037	N6600-1037			MT36 Recessed Magnetic Track 1meterBK		10	1	365.000	157.837,84	157.838	157.838
16	N6524-0442	N6524-0442			MT36 Recessed 48V constant voltage Driver150w		10	1	670.000	289.729,73	289.730	289.730
17	N6424-1041	N6424-1041			Smart MT36 48V TunableWH TRK Adjust GridSpotlight12W24"BK		20	1	860.800	372.237,84	372.238	372.238
18	S00E0-S026	S00E0-S026			Simpad86 multi-control panel with gateway	1	1	1	4.600.000	1.989.189,19	1.989.189	1.989.189
19	30E7253N-26	30E7253	26		Multi-standard Socket with USB A+C Chargers	1	8	8	345.200	149.275,68	149.276	1.194.205
20	66E7253N-6Q	66E7253	6Q		Multi-standard Socket with USB A+C Chargers	10	1	10	527.800	228.237,84	228.238	2.282.378
21	SMB65C-63C10-E	SMB65C-63C10-E			SMB65C-63 MCB 6kA 1P C10	30	12	360	43.000	18.594,59	18.595	6.694.054
											Total	43.188.800
											VAT 11%	4.750.768
											Grand Total	47.939.568

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250616-0009

Doc No. SD-20250616-X9PK-0008

PO Ref : PO/SMN/2506/0022

Forwarder: Armada btsa

WH Name: BTSA WHS

ahidin 20/8

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

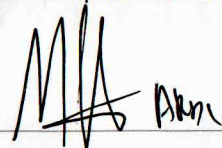
No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	721021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	200		PO/SMN/2506/0022
2	721687	26	CIDNX26XXXX	Stop Kontak tipe Schuko (Graphite Black)	100		PO/SMN/2506/0022
3	N6424-0990			MT36 LED 48V Track Spotlight10W3000K24D BK	1		PO/SMN/2506/0022
4	N6424-1013			MT36 48V Track Linear Light12W4000K BK	1		PO/SMN/2506/0022
5	N6600-1037			MT36 Recessed Magnetic Track 1meterBK	1		PO/SMN/2506/0022
6	N6524-0442			MT36 Recessed 48V constant voltage Driver150w	1		PO/SMN/2506/0022
7	N6424-1041			Smart MT36 48V Adjust GridSpotlight12W24D BK	1		PO/SMN/2506/0022
8	S00E0-S026	00	CIDNX00XXXX	smart multi-functional control panel	1		PO/SMN/2506/0022
9	30E7253	26	CIDNX26XXXX	Stop Kontak Multistandard Dengan USB A+C(Graphite Black)	8		PO/SMN/2506/0022
10	700640	46	CIDNX46XXXX	Bingkai Saklar 4-Warna Putih(Matt Champagne)	42		PO/SMN/2506/0022
11	SMB65C-63C10	00	CIDNX00XXXX	SMB65C-63 MCB 6kA 1P C10	360		PO/SMN/2506/0022
12	720640	26	CIDNX26XXXX	Bingkai Sakelar 4 (Graphite Black)	15		PO/SMN/2506/0022
13	721021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	112		PO/SMN/2506/0022

14	301021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	100	PO/SMN/2506/0022
15	305111S	61	CIDNX61XXXX	Outlet TV (Smoky Grey)	100	PO/SMN/2506/0022
16	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	120	PO/SMN/2506/0022
17	700640	61	CIDNX61XXXX	Bingkai Saklar 4-warna Putih(Smoky Grey)	102	PO/SMN/2506/0022
18	301011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	400	PO/SMN/2506/0022
19	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	24	PO/SMN/2506/0022
20	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	100	PO/SMN/2506/0022
Total					1789	

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:



Received Date: 16 - 6 - 28