

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-250718-0003		2025-07-21	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0036			
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	9405	L05E0-0151		FL20 LED floodlight 20W650 OK	64	55,783.78	3,570,161.92	
20	8536	721089		Stop Kontak Multi- standard dengan Sakelar	100	60,497.30	6,049,730.00	
30	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	12	242,162.16	2,905,945.92	
40	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	96	28,021.62	2,690,075.52	
Total					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



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 Sakelr 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 5W4000KR80 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.

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/2507/0036 Date 17 juli 2025

PRODUCT GROUP : Swich and Smart

TOP : 90 Days

AMOUNT : Rp 16.889.664

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 17 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 : 17 July 2025
PO NUMBER : PO/SMN/2507/0036
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
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 5W4000KR80	96	Pcs	48	Rp 31.104	Rp 2.985.984
Total Item Purchase Order		272		Pcs	Grand Total	16.889.664

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.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 52 % without VAT	Unit Pr (Exclude VAT)	total
1	L05E0-0151	L05E0-0151			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	S00E0-S009	S00E0-S009			Smart Zigbee Gateway (WiFi)	1	12	560.000	242.162,16	242.162	2.905.946
4	N04E0-0530	N04E0-0530			CP20 LED Spotlight 5W4000KR80	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

Doc No. SD-20250718-X9PK-0002

PO Ref : PO/SMN/2507/0036

Forwarder: armada btsa

WH Name: BTSA WHS

[Handwritten signature]
18/07
KIA
50

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	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 5W4000KR80	96		PO/SMN/2507/0036
Total					272		

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:

[Handwritten signature]
[Handwritten signature]

Received Date:

18-7-25