

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-250729-0002		2025-07-29	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0050			
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	301011	44	Sakelar 1 Tombol 1 Arah	20	15,005.41	300,108.20	
20	9405	L05E0-0157		FL20 LED floodlight 50W650 OK	12	97,297.30	1,167,567.60	
30	9405	L05E0-0121		FL20 LED floodlight 200W6500K	12	353,902.70	4,246,832.40	
40	9405	L05E0-0124		FL20 LED floodlight 300W6500K	8	510,183.78	4,081,470.24	
50	8536	725111		Outlet TV	60	74,681.08	4,480,864.80	
60	8536	301022	44	Sakelar 2 Tombol 2 Arah	30	21,794.59	653,837.70	
70	8536	301382B	61	Stop Kontak Saklar	30	26,810.81	804,324.30	
80	3926	720610		Bingkai Sakelar 1	60	5,967.57	358,054.20	
90	3926	720650	26	Bingkai Sakelar 5	19	43,070.27	818,335.13	
100	3926	720630	46	Bingkai Sakelar 3	30	26,594.59	797,837.70	
110	3926	720640	46	Bingkai Sakelar 4	20	34,810.81	696,216.20	
120	3926	720650	61	Bingkai Sakelar 5	20	43,070.27	861,405.40	

130	8536	70E102	61	Sakelar Peredup Lampu (Dimmer) 200W	8	332,194.59	2,657,556.72
Total					329		21,924,410.59
	Total tax based(Net amount/12*11):				20,097,376.37		
	VAT12%:				2,411,685.16		
	Grand Total incld. VAT 12%:				24,336,095.75		

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: 04002500226331856			
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 1 Tombol 1 Arah Rp 15.005,41 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	300.108,20
2	940500	FL20 LED floodlight 50W650 0K Rp 97.297,30 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.167.567,60
3	940500	FL20 LED floodlight 200W65 00K Rp 353.902,70 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.246.832,40
4	940500	FL20 LED floodlight 300W65 00K Rp 510.183,78 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.081.470,24
5	853600	Outlet TV Rp 74.681,08 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.480.864,80
6	853600	Sakelar 2 Tombol 2 Arah Rp 21.794,59 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	653.837,70
7	853600	Stop Kontak Saklar Rp 26.810,81 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	804.324,30
8	392600	Bingkai Sakelar 1 Rp 5.967,57 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	358.054,20
9	392600	Bingkai Sakelar 5 Rp 43.070,27 x 19,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	818.335,13

10	392600	Bingkai Sakelar 3 Rp 26.594,59 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	797.837,70
11	392600	Bingkai Sakelar 4 Rp 34.810,81 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	696.216,20
12	392600	Bingkai Sakelar 5 Rp 43.070,27 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	861.405,40
13	853600	Sakelar Peredup Lampu (Dim mer) 200W Rp 332.194,59 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.657.556,72
Harga Jual / Penggantian / Uang Muka / Termin			21.924.411,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			20.097.376,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.411.685,00
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, 29 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250729-0002)

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/2507/0050 Date 29 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 24.383.904

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 29 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 : 29 July 2025
PO NUMBER : PO/SMN/2507/0050
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :**PT. Berlian Transtar Abadi (BTSA)**

WAREHOUS BTSA

KOMPLEK GREEN SEDAYU BIZPARK CAKUNG BLOK GS 6 NO. 70
PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
301011-44	SIMON E3 1 Gang 1 Way Switch Gold Champagne	20	Pcs	10	Rp 16.656	Rp 333.120
301022-44	SIMON E3 2 Gang 2 Way Switch Gold Champagne	30	Pcs	10	Rp 24.192	Rp 725.760
301382B-61	SIMON E3 13A BS Switched Socket Grey	30	Pcs	10	Rp 29.760	Rp 892.800
720610	SIMON E6 1 Gang frame (*Optional)	60	Pcs	20	Rp 6.624	Rp 397.440
720650-26	SIMON E6 5 Gang frame Black	20	Pcs	5	Rp 47.808	Rp 956.160
720630-46	SIMON E6 3 Gang frame Gold Champagne	30	Pcs	15	Rp 29.520	Rp 885.600
720640-46	SIMON E6 4 Gang frame Gold Champagne	20	Pcs	5	Rp 38.640	Rp 772.800
720650-61	SIMON E6 5 Gang frame Grey	20	Pcs	5	Rp 47.808	Rp 956.160
70E102-61	SIMON i7 200W LED Dimmer Switch Module Grey	8	Pcs	8	Rp 368.736	Rp 2.949.888
N66E0-1451	Spare Parts for Hanging	4	Pcs	1	Rp -	Rp -
L05E0-0157	SIMON FL20 LED floodlight 50W6500K	12	Pcs	12	Rp 108.000	Rp 1.296.000
L05E0-0121	SIMON FL20 LED floodlight 200W6500K	12	Pcs	6	Rp 392.832	Rp 4.713.984
L05E0-0124	SIMON FL20 LED floodlight 300W6500K	8	Pcs	4	Rp 566.304	Rp 4.530.432
725111	SIMON E6 TV Outlet	60	Pcs	10	Rp 82.896	Rp 4.973.760
Total Item Purchase Order		334		Pcs	Grand Total	24.383.904

Remarks :

Dibuat
App Purchasing

Diketahui

Mengetahui
App Pak edy via WA
28/07/2025
18:33

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	301011-44	301011	44		1 Gang 1 Way Switch	10	20	34.700	15.005,41	15.005	300.108
2	301022-44	301022	44		2 Gang 2 Way Switch	10	30	50.400	21.794,59	21.795	653.838
3	301382B-61	301382B	61		13A BS Switched Socket	10	30	62.000	26.810,81	26.811	804.324
4	720610	720610			1 Gang frame (*Optional)	20	60	13.800	5.967,57	5.968	358.054
5	720650-26	720650	26		5 Gang frame	5	20	99.600	43.070,27	43.070	861.405
6	720630-46	720630	46		3 Gang frame	15	30	61.500	26.594,59	26.595	797.838
7	720640-46	720640	46		4 Gang frame	5	20	80.500	34.810,81	34.811	696.216
8	720650-61	720650	61		5 Gang frame	5	20	99.600	43.070,27	43.070	861.405
9	70E102-61	70E102	61		200W LED Dimmer Switch Module	8	8	768.200	332.194,59	332.195	2.657.557
10	N66E0-1451	N66E0-1451			Spare Parts for Hanging	1	4		-	-	-
11	L05E0-0157	L05E0-0157			FL20 LED floodlight 50W6500K	12	12	225.000	97.297,30	97.297	1.167.568
12	L05E0-0121	L05E0-0121			FL20 LED floodlight 200W6500K	6	12	818.400	353.902,70	353.903	4.246.832
13	L05E0-0124	L05E0-0124			FL20 LED floodlight 300W6500K	4	8	1.179.800	510.183,78	510.184	4.081.470
14	725111	725111			TV Outlet	10	60	172.700	74.681,08	74.681	4.480.865
334										Total	21.967.481
										VAT 11%	2.416.423
										Grand Total	24.383.904

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250729-0002

Doc No. SD-20250729-X9PK-0001

PO Ref : PO/SMN/2507/0050

Forwarder: by customer

WH Name: BTSA WHS

[Signature]
KIA

29/25
/08

80

29/25

[Signature]
BURHAN

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	301011	44	CIDNX44XXXX	Sakelar 1 Tombol 1 Arah	20		PO/SMN/2507/0050
2	L05E0-0157			FL20 LED floodlight 50W6500K	12		PO/SMN/2507/0050
3	L05E0-0121			FL20 LED floodlight 200W6500K	12		PO/SMN/2507/0050
4	L05E0-0124			FL20 LED floodlight 300W6500K	8		PO/SMN/2507/0050
5	725111	00	CIDNX00XXXX	Outlet TV	60		PO/SMN/2507/0050
6	301022	44	CIDNX44XXXX	Sakelar 2 Tombol 2 Arah	30		PO/SMN/2507/0050
7	301382B	61	CIDNX61XXXX	Stop Kontak Saklar	30		PO/SMN/2507/0050
8	720610	00	CIDNX00XXXX	Bingkai Sakelar 1	60		PO/SMN/2507/0050
9	720650	26	CIDNX26XXXX	Bingkai Sakelar 5	19		PO/SMN/2507/0050
10	720630	46	CIDNX46XXXX	Bingkai Sakelar 3	30		PO/SMN/2507/0050
11	720640	46	CIDNX46XXXX	Bingkai Sakelar 4	20		PO/SMN/2507/0050
12	720650	61	CIDNX61XXXX	Bingkai Sakelar 5	20		PO/SMN/2507/0050
13	70E102	61	CIDNX61XXXX	Sakelar Peredup Lampu (Dimmer) 200W	8		PO/SMN/2507/0050
Total					329		