

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-250722-0001		2025-07-23	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0039			
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	L05E0-0155		FL20 LED floodlight 50W300 OK	60	97,297.30	5,837,838.00	
20	8536	301687	44	Stop Kontak Tipe Schuko	300	18,010.81	5,403,243.00	
30	7326	700620	61	Bingkai Saklar 2-warna Putih	120	20,583.78	2,470,053.60	
40	9405	L05E0-0121		FL20 LED floodlight 200W65 00K	24	353,902.70	8,493,664.80	
50	8536	701012	61	Saklar 1-Tombol 2-Arah	100	23,351.35	2,335,135.00	
60	8536	701022	61	Saklar 2-Tombol 2-Arah	100	39,870.27	3,987,027.00	
70	8536	701687	61	Stop Kontak tipe Schuko	50	28,367.57	1,418,378.50	
80	8536	705218	61	Outlet Data Cat.6 RJ45	10	118,227.03	1,182,270.30	
90	8536	725111	61	Outlet TV	20	95,308.11	1,906,162.20	
100	8536	725229	61	Outlet Telepon & Data	10	108,627.03	1,086,270.30	
110	3926	720650	61	Bingkai Sakelar 5	5	43,070.27	215,351.35	
120	3926	45DH86		Kotak Pemasangan Inbow	3,000	2,075.68	6,227,040.00	

130	8536	301687	26	Stop Kontak Tipe Schuko	200	18,010.81	3,602,162.00
140	8539	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	1	862,702.70	862,702.70
150	9405	L05E0-0118		FL20 LED floodlight 100W6500K	60	163,372.97	9,802,378.20
160	8536	301031	26	Sakelar 3 Tombol 1 Arah	304	28,756.76	8,742,055.04
Total					4,364		63,571,731.99
	Total tax based(Net amount/12*11):				58,274,087.66		
	VAT12%:				6,992,890.52		
	Grand Total incl. VAT 12%:				70,564,622.51		

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: 04002500221762956			
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 50W300 0K Rp 97.297,30 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.837.838,00
2	853600	Stop Kontak Tipe Schuko Rp 18.010,81 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.403.243,00
3	732600	Bingkai Saklar 2-warna Putih Rp 20.583,78 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.470.053,60
4	940500	FL20 LED floodlight 200W65 00K Rp 353.902,70 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.493.664,80
5	853600	Saklar 1-Tombol 2-Arah Rp 23.351,35 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.335.135,00
6	853600	Saklar 2-Tombol 2-Arah Rp 39.870,27 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.987.027,00
7	853600	Stop Kontak tipe Schuko Rp 28.367,57 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.418.378,50
8	853600	Outlet Data Cat.6 RJ45 Rp 118.227,03 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.182.270,30
9	853600	Outlet TV Rp 95.308,11 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.906.162,20

10	853600	Outlet Telepon & Data Rp 108.627,03 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.086.270,30
11	392600	Bingkai Sakelar 5 Rp 43.070,27 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	215.351,35
12	392600	Kotak Pemasangan Inbow Rp 2.075,68 x 3.000,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.227.040,00
13	853600	Stop Kontak Tipe Schuko Rp 18.010,81 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.602.162,00
14	853900	SS22 COB HV Strip 14W/M 50M 288L8mm 3000K Rp 862.702,70 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	862.702,70
15	940500	FL20 LED floodlight 100W65 00K Rp 163.372,97 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	9.802.378,20
16	853600	Sakelar 3 Tombol 1 Arah Rp 28.756,76 x 304,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.742.055,04
Harga Jual / Penggantian / Uang Muka / Termin			63.571.732,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			58.274.088,00
Jumlah PPN (Pajak Pertambahan Nilai)			6.992.891,00
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, 23 Juli 2025

Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250722-0001)

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/2507/0039 Date 22 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 70.564.608

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 22 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 : 21 July 2025
PO NUMBER : PO/SMN/2507/0039
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
L05E0-0155	SIMON FL20 LED floodlight 50W3000K	60	Pcs	12	Rp 108.000	Rp 6.480.000
725111-61	SIMON E6 TV Outlet Grey	20	Pcs	10	Rp 105.792	Rp 2.115.840
725229-61	SIMON E6 Telephone and Data Outlet Grey	10	Pcs	10	Rp 120.576	Rp 1.205.760
720650-61	SIMON E6 5 Gang frame Grey	5	Pcs	5	Rp 47.808	Rp 239.040
45DH86	SIMON Mounting Box 1 Gang: 39+, 50, E6, I7, V8Multi Gang: E6, V8 (86 type) Inbowdus	3000	Pcs	75	Rp 2.304	Rp 6.912.000
301687-26	SIMON E3 Schuko Socket Black	200	Pcs	10	Rp 19.992	Rp 3.998.400
N68E0-0077	SIMON SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K	1	Pcs	1	Rp 957.600	Rp 957.600
L05E0-0118	SIMON FL20 LED floodlight 100W6500K	60	Pcs	6	Rp 181.344	Rp 10.880.640
301031-26	SIMON E3 3 Gang 1 Way Switch Black	304	Pcs	8	Rp 31.920	Rp 9.703.680
301687-44	SIMON E3 Schuko Socket Gold Champagne	300	Pcs	10	Rp 19.992	Rp 5.997.600
700620-61	SIMON I7 2 Gang frame Grey	120	Pcs	12	Rp 22.848	Rp 2.741.760
L05E0-0121	SIMON FL20 LED floodlight 200W6500K	24	Pcs	6	Rp 392.832	Rp 9.427.968
701012-61	SIMON I7 1 Gang 2 Way Switch Grey	100	Pcs	10	Rp 25.920	Rp 2.592.000
701022-61	SIMON I7 2 Gang 2 Way Switch Grey	100	Pcs	10	Rp 44.256	Rp 4.425.600
701687-61	SIMON I7 Schuko Socket Module Grey	50	Pcs	10	Rp 31.488	Rp 1.574.400
705218-61	SIMON I7 Data Outlet Cat.6 Grey	10	Pcs	10	Rp 131.232	Rp 1.312.320
Total Item Purchase Order		4364		Pcs	Grand Total	70.564.608

Remarks :

Dibuat
App Purchasing

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui
App Pak Edy via WA
21/07/2025
18:15

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	L05E0-0155	L05E0-0155			FL20 LED floodlight 50W3000K	12	60	225.000	97.297,30	97.297	5.837.838
2	725111-61	725111	61		TV Outlet	10	20	220.400	95.308,11	95.308	1.906.162
3	725229-61	725229	61		Telephone and Data Outlet	10	10	251.200	108.627,03	108.627	1.086.270
4	720650-61	720650	61		5 Gang frame	5	5	99.600	43.070,27	43.070	215.351
5	45DH86	45DH86	86		1 Gang: 39+, 50, E6, I7, V8Multi Gang: E6, V8 (86 type)	75	3000	4.800	2.075,68	2.076	6.227.027
6	301687-26	301687	26		Schuko Socket	10	200	41.650	18.010,81	18.011	3.602.162
7	N68E0-0077	N68E0-0077			SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K	1	1	1.995.000	862.702,70	862.703	862.703
8	L05E0-0118	L05E0-0118			FL20 LED floodlight 100W6500K	6	60	377.800	163.372,97	163.373	9.802.378
9	301031-26	301031	26		3 Gang 1 Way Switch	8	304	66.500	28.756,76	28.757	8.742.054
10	301687-44	301687	44		Schuko Socket	10	300	41.650	18.010,81	18.011	5.403.243
11	700620-61	700620	61		2 Gang frame	12	120	47.600	20.583,78	20.584	2.470.054
12	L05E0-0121	L05E0-0121			FL20 LED floodlight 200W6500K	6	24	818.400	353.902,70	353.903	8.493.665
13	701012-61	701012	61		1 Gang 2 Way Switch	10	100	54.000	23.351,35	23.351	2.335.135
14	701022-61	701022	61		2 Gang 2 Way Switch	10	100	92.200	39.870,27	39.870	3.987.027
15	701687-61	701687	61		Schuko Socket Module	10	50	65.600	28.367,57	28.368	1.418.378
16	705218-61	705218	61		Data Outlet Cat.6	10	10	273.400	118.227,03	118.227	1.182.270
4.364										Total	63.571.719
										VAT 11%	6.992.889
										Grand Total	70.564.608

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250722-0001

Doc No. SD-20250722-X9PK-0001

PO Ref : PO/SMN/2507/0039

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature] 730

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	L05E0-0155	✓		FL20 LED floodlight 50W3000K	✓ 60		PO/SMN/2507/0039
2	301687	✓	44	CIDNX44XXXX Stop Kontak Tipe Schuko	✓ 300		PO/SMN/2507/0039
3	700620	✓	61	CIDNX61XXXX Bingkai Saklar 2-warna Putih	✓ 120		PO/SMN/2507/0039
4	L05E0-0121	✓		FL20 LED floodlight 200W6500K	✓ 24		PO/SMN/2507/0039
5	701012	✓	61	CIDNX61XXXX Saklar 1-Tombol 2-Arah	✓ 100		PO/SMN/2507/0039
6	701022	✓	61	CIDNX61XXXX Saklar 2-Tombol 2-Arah	✓ 100		PO/SMN/2507/0039
7	701687	✓	61	CIDNX61XXXX Stop Kontak tipe Schuko	✓ 50		PO/SMN/2507/0039
8	705218	✓	61	CIDNX61XXXX Outlet Data Cat.6 RJ45	✓ 10		PO/SMN/2507/0039
9	725111	✓	61	CIDNX61XXXX Outlet TV	✓ 20		PO/SMN/2507/0039
10	725229	✓	61	CIDNX61XXXX Outlet Telepon & Data	✓ 10		PO/SMN/2507/0039
11	720650	✓	61	CIDNX61XXXX Bingkai Sakelar 5	✓ 5		PO/SMN/2507/0039
12	45DH86	✓	00	CIDNX00XXXX Kotak Pemasangan Inbow	✓ 3000		PO/SMN/2507/0039
13	301687	✓	26	CIDNX26XXXX Stop Kontak Tipe Schuko	✓ 200		PO/SMN/2507/0039
14	N68E0-0077	✓		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	✓ 1		PO/SMN/2507/0039

15	L05E0-0118 ✓			FL20 LED floodlight 100W6500K	✓ 60		PO/SMN/2507/0039
16	301031 ✓	26	CIDNX26XXXX	Sakelar 3 Tombol 1 Arah	✓ 304		PO/SMN/2507/0039
Total					4364		

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:

