

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

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-250619-0001                                     |                          | 2025-06-20       |  |
|          | Cengkareng - West Jakarta 11750   |                         |  |  | 5)CONTRACT NO.                                       |                          | 6)CONTRACT DATE  |  |
|          | Tel: +62-21-52960373  |                         |  |  |  |                          |                  |  |
|          |   |                         |  |  | 7)PO REFERENCE                                       |                          |                  |  |
|          |   |                         |  |  | PO/SMN/2506/0032                                     |                          |                  |  |
| 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.<br>(PCS)                                     | 12)UNIT PRI<br>CE<br>IDR | 13)AMOUNT<br>IDR |  |
| 10       | 9405  | L01E0-0044              |  | RD20 LED streetlight 50W 65 00K          | 100  | 213,016.22               | 21,301,622.00    |  |
| 20       | 9405  | N67E0-0104              |  | Duro LED Panel light 36W 65 00K 300*1200 | 16   | 337,556.76               | 5,400,908.16     |  |
| Total    |   |                         |  |  | 116  |                          | 26,702,530.16    |  |
|          | Total tax based(Net amount/12*11):  |                         |  |  | 24,477,319.31  |                          |                  |  |
|          | VAT12%:   |                         |  |  | 2,937,278.32   |                          |                  |  |
|          | Grand Total incld. VAT 12%:   |                         |  |  | 29,639,808.48  |                          |                  |  |

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: 04002500182490664   |                   |   |  |
| Pengusaha Kena Pajak:   |                   |   |  |
| Nama : SIMON ELEKTRIK INDONESIA<br>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<br>NPWP : 0715420659018000   |                   |   |  |
| Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:   |                   |   |  |
| Nama : BERKAT ELEKTRINDO SEJAHTERA<br>Alamat : GREEN PURI 6 JL KRESEK RAYA NO.26, RT 000, RW 000, DURI KOSAMBI, CENGKARENG, KOTA ADM. JAKARTA BARAT, DKI JAKARTA 11750 #0932377641124000000000<br>NPWP : 0932377641124000<br>NIK : -<br>Nomor Paspor : -<br>Identitas Lain : -<br>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            | RD20 LED streetlight 50W 65 00K<br>Rp 213.016,22 x 100,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00         | 21.301.622,00                                      |
| 2   | 940500            | Duro LED Panel light 36W 65 00K 300*1200<br>Rp 337.556,76 x 16,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 5.400.908,16                                       |
| Harga Jual / Penggantian / Uang Muka / Termin   |                   |   | 26.702.530,00                                      |
| Dikurangi Potongan Harga  |                   |   | 0,00   |
| Dikurangi Uang Muka yang telah diterima   |                   |   |  |
| Dasar Pengenaan Pajak   |                   |   | 24.477.319,00                                      |
| Jumlah PPN (Pajak Pertambahan Nilai)  |                   |   | 2.937.278,00                                       |
| 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, 20 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250619-0001)

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/2506/0032 Date 18 June 2025

PRODUCT GROUP : Lighting

TOP : 90 Days

AMOUNT : Rp 29.639.808

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 18 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/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 Dun 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 : 18 June 2025  
PO NUMBER : PO/SMN/2506/0032  
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 |
|---------------------------|---|--------|-----|---------|---------------|-------------|
| L01E0-0044                | RD20 LED STREETLIGHT 50W 6500K          | 100    | Pcs | 20      | 236.448       | 23.644.800  |
| N67E0-0104                | DURO LED PANEL LIGHT 36W 300*1200 6500K | 16     | Pcs | 4       | 374.688       | 5.995.008   |
| Total Item Purchase Order |   | 116    | Pcs |         | Grand Total   | 29.639.808  |

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Edy  
(18-06-2025)  
16:05  
Direktur

| NO | Item.Code  | Cata.Code  | Color | Cust. C. | Product Description                     | inner | Qty | price   | after disc 52 % without VAT | Unit<br>Pr<br>(Exclude VAT) | total      |
|----|------------|------------|-------|----------|---|-------|-----|---------|-----------------------------|-----------------------------|------------|
| 1  | L01E0-0044 | L01E0-0044 |       |          | RD20 LED streetlight 50W 6500K          | 20    | 100 | 492.600 | 213.016,22                  | 213.016                     | 21.301.622 |
| 2  | N67E0-0104 | N67E0-0104 |       |          | Duro LED Panel light 36W 6500K 300×1200 | 4     | 16  | 780.600 | 337.556,76                  | 337.557                     | 5.400.908  |
|    |            |            |       |          |   |       |     |         |                             | Total                       | 26.702.530 |
|    |            |            |       |          |   |       |     |         |                             | VAT 11%                     | 2.937.278  |
|    |            |            |       |          |   |       |     |         |                             | Grand Total                 | 29.639.808 |

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250619-0001

PO Ref : PO/SMN/2506/0032

Forwarder: armada btsa

WH Name: BTSA WHS

Doc No. SD-20250618-X9PK-0004

*Handwritten:* 19/25 06 98  
*Signature:* J. [unclear]  
*Initials:* KHA

### 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     | L01E0-0044 |       |          | RD20 LED streetlight 50W 6500K          | 100       |         | PO/SMN/2506/0032 |
| 2     | N67E0-0104 |       |          | Duro LED Panel light 36W 6500K 300*1200 | 16        |         | PO/SMN/2506/0032 |
| Total |            |       |          |   | 116       |         |                  |

### 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*Signature:* [unclear]  
*Handwritten:* Fahru  
*Date:* 19/6/25

Received Date: