

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-250702-0001		2025-07-03	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0002			
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 PRICE IDR	13)AMOUNT IDR	
10	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	10	18,010.81	180,108.10	
20	8536	301031	26	Sakelar 3 Tombol 1 Arah (Graphite Black)	56	28,756.76	1,610,378.56	
30	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	150	18,010.81	2,701,621.50	
40	3926	60710-50		Inbow Dus	1,125	2,075.68	2,335,140.00	
50	3926	45DH86		Kotak Pemasangan Inbow	3,000	2,075.68	6,227,040.00	
60	8536	721021	26	Sakelar 2 Tombol 1 Arah (Graphite Black)	136	38,572.97	5,245,923.92	
70	8536	721687	26	Stop Kontak tipe Schuko (Graphite Black)	200	35,718.92	7,143,784.00	
80	8536	721089	26	Stop Kontak Multi-standard Dengan Sakelar(Graphite Black)	20	88,908.11	1,778,162.20	
90	8536	725218	26	Outlet Data (Graphite Black)	20	115,459.46	2,309,189.20	
100	7320	N66E0-0006		Recessed with clip installation accessory kit	140	13,837.84	1,937,297.60	
Total					4,857			31,468,645.08
	Total tax based(Net amount/12*11):				28,846,257.99			

	VAT12%:	3,461,550.96
	Grand Total incld. VAT 12%:	34,930,196.04

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: 04002500193923403			
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	Stop Kontak Tipe Schuko (N atural Champagne) Rp 18.010,81 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	180.108,10
2	853600	Sakelar 3 Tombol 1 Arah (Gr aphite Black) Rp 28.756,76 x 56,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.610.378,56
3	853600	Stop Kontak Tipe Schuko (Gr aphite Black) Rp 18.010,81 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.701.621,50
4	392600	Inbow Dus Rp 2.075,68 x 1.125,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.335.140,00
5	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
6	853600	Sakelar 2 Tombol 1 Arah (Gr aphite Black) Rp 38.572,97 x 136,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.245.923,92
7	853600	Stop Kontak tipe Schuko (Gr aphite Black) Rp 35.718,92 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.143.784,00
8	853600	Stop Kontak Multi standard Dengan Sakelar(Gr aphite Black) Rp 88.908,11 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.778.162,20
9	853600	Outlet Data (Graphite Black) Rp 115.459,46 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.309.189,20

10	732000	Recessed with clip installatio n accessory kit Rp 13.837,84 x 140,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.937.297,60
Harga Jual / Penggantian / Uang Muka / Termin			31.468.645,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			28.846.258,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.461.551,00
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, 03 Juli 2025

Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250702-0001)

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/2507/0002 Date 01 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 53.650.176

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 01 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 : anggiraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 01 July 2025  
PO NUMBER : PO/SMNI/2507/0002  
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
301687N-44	SIMON E3 Schuko Socket Gold Champagne	10	Pcs	10	19.992	199.920
60710-50	SIMON Mounting Box 1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type) Inbowdus	1125	Pcs	75	2.304	2.592.000
45DH86	SIMON Mounting Box 1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type) Inbowdus	3000	Pcs	75	2.304	6.912.000
721021N-26	SIMON E6 2 Gang 1 Way Switch Black	136	Pcs	8	42.816	5.822.976
721687N-26	SIMON E6 Schuko Socket Black	200	Pcs	10	39.648	7.929.600
721089N-26	SIMON E6 Multi-standard Socket with Switch Black	20	Pcs	10	98.688	1.973.760
725218N-26	SIMON E6 Data Outlet Cat.6 Black	20	Pcs	10	128.160	2.563.200
N66E0-0006	Recessed with clip installation accessory kit	140	Pcs	20	15.360	2.150.400
N62E0-1204	SIMON LED MR16 glass HV 7W 4000K	1000	Pcs	60	18.720	18.720.000
301031-26	E3 3 GANG 1 WAY SWITCH BLACK DOFF	56	Pcs	8	31.920	1.787.520
301687N-26	SIMON E3 Schuko Socket Black	150	Pcs	10	19.992	2.998.800
Total Item Purchase Order		5857	Pcs		Grand Total	53.650.176

Remarks :

Dibuat  
  
Purchasing Staff

Diketahui  
  
Ops & F.A.T Manager

Mengetahui  
App P. Edy via WA  
01/07/2025  
15:30  
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	301687N-44	301687	44		Schuko Socket	10	10	41.650	18.010,81	18.011	180.108
2	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	75	1125	4.800	2.075,68	2.076	2.335.135
3	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	75	3000	4.800	2.075,68	2.076	6.227.027
4	721021N-26	721021	26		2 Gang 1 Way Switch	8	136	89.200	38.572,97	38.573	5.245.924
5	721687N-26	721687	26		Schuko Socket	10	200	82.600	35.718,92	35.719	7.143.784
6	721089N-26	721089	26		Multi-standard Socket with Switch	10	20	205.600	88.908,11	88.908	1.778.162
7	725218N-26	725218	26		Data Outlet Cat.6	10	20	267.000	115.459,46	115.459	2.309.189
8	N66E0-0006	N66E0-0006			Recessed with clip installation accessory kit	20	140	32.000	13.837,84	13.838	1.937.297
9	N62E0-1204	N62E0-1204			MR16 glass HV 7W 4000K	200	1000	39.000	16.864,86	16.865	16.864.865
10	301031-26	301031	26		3 Gang 1 Way Switch	8	56	66.500	28.756,76	28.757	1.610.378
11	301687N-26	301687	26		Schuko Socket	10	150	41.650	18.010,81	18.011	2.701.622
5.857										Total	48.333.492
										VAT 11%	5.316.684
										Grand Total	53.650.176

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250702-0001

Doc No. SD-20250702-X9PK-0001

PO Ref : PO/SMN/2507/0002

Forwarder: armada btsa

WH Name: BTSA WHS

*Handwritten:* 02/25/25, 530, 141

## Delivery To :

PT. Berkat Elekrindo 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	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	10		PO/SMN/2507/0002
2	301031	26	CIDNX26XXXX	Sakelar 3 Tombol 1 Arah (Graphite Black)	56		PO/SMN/2507/0002
3	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	150		PO/SMN/2507/0002
4	60710-50	00	CIDNX00XXXX	Inbow Dus	1125		PO/SMN/2507/0002
5	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	3000		PO/SMN/2507/0002
6	721021	26	CIDNX26XXXX	Sakelar 2 Tombol 1 Arah (Graphite Black)	136		PO/SMN/2507/0002
7	721687	26	CIDNX26XXXX	Stop Kontak tipe Schuko (Graphite Black)	200		PO/SMN/2507/0002
8	721089	26	CIDNX26XXXX	Stop Kontak Multi-standard Dengan Sakelar(Graphite Black)	20		PO/SMN/2507/0002
9	725218	26	CIDNX26XXXX	Outlet Data (Graphite Black)	20		PO/SMN/2507/0002
10	N66E0-0006			Recessed with clip installation accessory kit	140		PO/SMN/2507/0002
Total					4857		

## 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.