

Trade Catalog

■ Trade

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-250701-0024	2025-07-01	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO/SMN/2506/0051		
2)BUYER	cust.code:	C1-3079					
	PT BERKAT ELEKTRINDO SEJAHTERA						
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG				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	L05E0-0130		SFL39 LED Floodlight Solar E q100W 6500K	12	373,016.22	4,476,194.64
20	8536	721021	46	Sakelar 2 Tombol 1 Arah (Matt Champagne)	32	38,572.97	1,234,335.04
30	8536	301011	61	Sakelar 1 Tombol 1 Arah (Smoky Grey)	30	15,005.41	450,162.30
40	8536	301031		Sakelar 3 Tombol 1 Arah	56	21,405.41	1,198,702.96
50	9405	L05E0-0118		FL20 LED floodlight 100W65 00K	12	163,372.97	1,960,475.64
60	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	18,010.81	900,540.50
70	8536	301021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	30	18,702.70	561,081.00
80	8536	721012		Sakelar 1 Tombol 2 Arah	20	21,535.14	430,702.80
90	8536	301011		Sakelar 1 Tombol 1 Arah	100	7,654.05	765,405.00
100	8536	721011	61	Sakelar 1 Tombol 1 Arah (Smoky Grey)	10	26,118.92	261,189.20
110	8536	661021M	2A	2 Gang 1 Way Switch (Metal) (Frosted Silver)	6	64,086.49	384,518.94
120	9405	N03E0-1191		Valor LED square DL 8W S10 0 4000K	30	26,594.59	797,837.70

130	8536	301011	44	Sakelar 1 Tombol 1 Arah (Natural Champagne)	180	15,005.41	2,700,973.80
140	8536	721041	61	Sakelar 4 Tombol 1 Arah (Smoky Grey)	16	65,556.76	1,048,908.16
150	9405	N03E0-1195		Valor LED square DL 12W S1 50 6500K	60	34,940.54	2,096,432.40
160	9405	L01E0-0044		RD20 LED streetlight 50W 6500K	30	213,016.22	6,390,486.60
170	8504	N6524-0341		EV1 60W24V constant voltage power supply	24	142,702.70	3,424,864.80
Total					698		29,082,811.48
	Total tax based(Net amount/12*11):						26,659,243.86
	VAT12%:						3,199,109.26
	Grand Total incld. VAT 12%:						32,281,920.74

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: 04002500193923402

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	SFL39 LED Floodlight Solar E q100W 6500K Rp 373.016,22 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.476.194,64
2	853600	Sakelar 2 Tombol 1 Arah (Ma tt Champagne) Rp 38.572,97 x 32,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.234.335,04
3	853600	Sakelar 1 Tombol 1 Arah (S moky Grey) Rp 15.005,41 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	450.162,30
4	853600	Sakelar 3 Tombol 1 Arah Rp 21.405,41 x 56,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.198.702,96
5	940500	FL20 LED floodlight 100W65 00K Rp 163.372,97 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.960.475,64
6	853600	Stop Kontak Tipe Schuko (Gr aphite Black) Rp 18.010,81 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	900.540,50
7	853600	Sakelar 2 Tombol 1 Arah (S moky Grey) Rp 18.702,70 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	561.081,00
8	853600	Sakelar 1 Tombol 2 Arah Rp 21.535,14 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	430.702,80
9	853600	Sakelar 1 Tombol 1 Arah Rp 7.654,05 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	765.405,00

10	853600	Sakelar 1 Tombol 1 Arah (S moky Grey) Rp 26.118,92 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	261.189,20
11	853600	2 Gang 1 Way Switch (Metal) (Frosted Silver) Rp 64.086,49 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	384.518,94
12	940500	Valor LED square DL 8W S10 0 4000K Rp 26.594,59 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	797.837,70
13	853600	Sakelar 1 Tombol 1 Arah (N atural Champagne) Rp 15.005,41 x 180,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.700.973,80
14	853600	Sakelar 4 Tombol 1 Arah (S moky Grey) Rp 65.556,76 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.048.908,16
15	940500	Valor LED square DL 12W S1 50 6500K Rp 34.940,54 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.096.432,40
16	940500	RD20 LED streetlight 50W 65 00K Rp 213.016,22 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.390.486,60
17	850400	EV1 60W24V constant voltage power supply Rp 142.702,70 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.424.864,80
Harga Jual / Penggantian / Uang Muka / Termin			29.082.811,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			26.659.244,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.199.109,00
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, 01 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0024)

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.

2 dari 2

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project	Mandatory	
Industry Usage	:	Project	Mandatory	
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. BERKAT ELEKTRINDO SEJAHTERA		
PO / QUOTATION NO	:	PO/SMN/2506/0051	Date	01 Juli 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	90	Days	
AMOUNT	:			
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team	Date 01 Juli 2025		
	Name <u>Muchtar</u>			
Approved by	Head	Date _____		
	Name _____			
Received by	Office	Date _____		
	Name _____			
Released	Credit Control	Date _____		
Check List Process	<input type="checkbox"/> Order intake	SO No	Date _____	
	<input type="checkbox"/> 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 Koaambil, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
 PIC : IBU PUSPITA (0852-2229-3332) Email : salesadm.bes@gmail.com

PURCHASE ORDER

PO DATE : 01 July 2025
 PO NUMBER : PO/SMN/2506/0051
 TOP : 90 Days
 Currency : Rupiah (IDR)

TO SUPPLIER :

PT. SIMON ELEKTRIK INDONESIA
 Jl. Green Lake City Boulevard Ruko Sentra Niaga Blok P/6 Green Lake City
 Kelurahan Duri Koaambil, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
 PIC : IBU ANGGRENI (087-7745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :
 PT. Berlian Transtar Abadi (BTSA)
 WAREHOUSE BTSA
 KOMPLEKS 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
L05E0-0130	SFL39 LED FLOODLIGHT SOLAR Eq100W 6500K	12	Pcs	4	414.048	4.968.576
721011N-61	E6 1 GANG 1 WAY SWITCH GREY	10	Pcs	10	28.992	289.920
661021MN-2A	M7 2 GANG 1 WAY SWITCH METAL FROSTED SILVER	6	Pcs	6	71.136	426.816
N03E0-1191	SIMON VALOR LED SQUARE DOWNLIGHT 8W S100 4000K Gen 2	30	Pcs	30	29.520	885.600
301011N-44	SIMON E3 1 Gang 1 Way Switch Gold Champagne	180	Pcs	10	16.656	2.998.080
721041N-61	SIMON E6 4 Gang 1 Way Switch Grey	16	Pcs	8	72.768	1.164.288
N03E0-1195	SIMON VALOR LED SQUARE DOWNLIGHT S125 12W 6500K Gen 2	60	Pcs	30	38.784	2.327.040
L01E0-0044	RD20 LED STREETLIGHT 50W 6500K	30	Pcs	20	236.448	7.093.440
N6524-0341	CONSTANT VOLTAGE POWER SUPPLY 60W 24V	24	Pcs	24	158.400	3.801.600
721021N-46	SIMON E6 2 Gang 1 Way Switch Gold Champagne	32	Pcs	8	42.816	1.370.112
301011N-61	SIMON E3 1 Gang 1 Way Switch Grey	30	Pcs	10	16.656	499.680
301031N	SIMON E3 3 Gang 1 Way Switch White	56	Pcs	8	23.760	1.330.560
L05E0-0118	FL20 LED FLOODLIGHT 100W 6500K	12	Pcs	6	181.344	2.176.128
301687N-26	SIMON E3 Schuko Socket Black	50	Pcs	10	19.992	999.600
301021N-61	SIMON E3 2 Gang 1 Way Switch Grey	30	Pcs	10	20.760	622.800
721012N	SIMON E6 1 Gang 2 Way Switch White	20	Pcs	10	23.904	478.080
301011N	SIMON E3 1 Gang 1 Way Switch White	100	Pcs	10	8.496	849.600
Total Item Purchase Order		698	Pcs		Grand Total	32.281.920

Remarks :

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui
 App P-Edu via WA
 (30-06-2025)
 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	L05E0-0130	L05E0-0130			SFL39 LED Floodlight Solar Eq100W 6500K	4	12	862.600	373.016,22	373.016	4.476.195
2	721011N-61	721011	61		1 Gang 1 Way Switch	10	10	60.400	26.118,92	26.119	261.189
3	661021MN-2A	661021M	2A		2 Gang 1 Way Switch	6	6	148.200	64.086,49	64.086	384.519
4	N03E0-1191	N03E0-1191			Valor LED square DL 8W S100 4000K	30	30	61.500	26.594,59	26.595	797.838
5	301011N-44	301011	44		1 Gang 1 Way Switch	10	180	34.700	15.005,41	15.005	2.700.973
6	721041N-61	721041	61		4 Gang 1 Way Switch	8	16	151.600	65.556,76	65.557	1.048.908
7	N03E0-1195	N03E0-1195			Valor LED square DL 12W S150 6500K	30	60	80.800	34.940,54	34.941	2.096.432
8	L01E0-0044	L01E0-0044			RD20 LED streetlight 50W 6500K	20	30	492.600	213.016,22	213.016	6.390.486
9	N6524-0341	N6524-0341			60W24V constant voltage power supply	24	24	330.000	142.702,70	142.703	3.424.865
10	721021N-46	721021	46		2 Gang 1 Way Switch	8	32	89.200	38.572,97	38.573	1.234.335
11	301011N-61	301011	61		1 Gang 1 Way Switch	10	30	34.700	15.005,41	15.005	450.162
12	301031N	301031			3 Gang 1 Way Switch	8	56	49.500	21.405,41	21.405	1.198.703
13	L05E0-0118	L05E0-0118			FL20 LED floodlight 100W6500K	6	12	377.800	163.372,97	163.373	1.960.476
14	301687N-26	301687	26		Schuko Socket	10	50	41.650	18.010,81	18.011	900.541
15	301021N-61	301021	61		2 Gang 1 Way Switch	10	30	43.250	18.702,70	18.703	561.081
16	721012N	721012			1 Gang 2 Way Switch	10	20	49.800	21.535,14	21.535	430.703
17	301011N	301011			1 Gang 1 Way Switch	10	100	17.700	7.654,05	7.654	765.405
							698			Total	29.082.811
										VAT 11%	3.199.109
										Grand Total	32.281.920

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250701-0024

Doc No. SD-20250701-X9PK-0002

PO Ref : PO/SMN/2506/0051

Y. H. S.
6/25
KIA 158

Forwarder: armada btsa

WH Name: BTSA WHS

Delivery To :

PT. Berkat 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	L05E0-0130 ✓			SFL39 LED Floodlight Solar Eq100W 6500K	✓ 12		PO/SMN/2506/0051
2	721021 ✓	46	CIDNX46XXXX	Sakelar 2 Tombol 1 Arah (Matt Champagne)	✓ 32		PO/SMN/2506/0051
3	301011 ✓	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah (Smoky Grey)	✓ 30		PO/SMN/2506/0051
4	301031 ✓	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	✓ 56		PO/SMN/2506/0051
5	L05E0-0118 ✓			FL20 LED floodlight 100W6500K	✓ 12		PO/SMN/2506/0051
6	301687 ✓	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	✓ 50		PO/SMN/2506/0051
7	301021 ✓	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	✓ 30		PO/SMN/2506/0051
8	721012 ✓	00	CIDNX00XXXX	Sakelar 1 Tombol 2 Arah	✓ 20		PO/SMN/2506/0051
9	301011 ✓	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	✓ 100		PO/SMN/2506/0051
10	721011 ✓	61	CIDNX61XXXX	Sakelar 1 Tombol 1 Arah (Smoky Grey)	✓ 10		PO/SMN/2506/0051
11	661021M ✓	2A	CIDNX2AXXXX	2 Gang 1 Way Switch (Metal)(Frosted Silver)	✓ 6		PO/SMN/2506/0051
12	N03E0-1191 ✓			Valor LED square DL 8W S100 4000K	✓ 30		PO/SMN/2506/0051
13	301011 ✓	44	CIDNX44XXXX	Sakelar 1 Tombol 1 Arah (Natural Champagne)	✓ 180		PO/SMN/2506/0051
14	721041 ✓	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah (Smoky Grey)	✓ 16		PO/SMN/2506/0051

15	N03E0-1195		Valor LED square DL 12W S150 6500K	<input checked="" type="checkbox"/> 60	PO/SMN/2506/0051
16	L01E0-0044		RD20 LED streetlight 50W 6500K	<input checked="" type="checkbox"/> 30	PO/SMN/2506/0051
17	N6524-0341		EV1 60W24V constant voltage power supply	<input checked="" type="checkbox"/> 24	PO/SMN/2506/0051
Total				698	

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:

1/7/24