

**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**

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250711-0002	2025-07-12		
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>		
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>			
					PO/SMN/2507/0022			
<b>2)BUYER</b>	cust.code:	C1-3079						
	PT BERKAT ELEKTRINDO SEJAHTERA							
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG				<b>8)PAYMENT TERMS</b>			
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>		
10	8536	305218S		Outlet Data Cat.6	200	34,075.68		
20	9405	N03E0-1535		Valor LED DL 8W R100 6500 K 4-pack	200	66,901.62		
30	9405	N03E0-1509		Valor LED DL 12W R150 650 0K 4-pack	200	80,445.41		
40	9405	N03E0-1510		Valor LED DL 17W R150 650 0K 4-pack	200	113,954.59		
50	7326	700610		Bingkai Untuk 1-tombol	240	6,400.00		
60	8536	MTS1189-BL		Multi-standard socket-Square-BK	3	48,994.59		
<b>Total</b>					1,043	60,758,443.77		
	Total tax based(Net amount/12*11):				55,695,240.12			
	VAT12%:				6,683,428.81			
	Grand Total incld. VAT 12%:				67,441,872.58			

**14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

**simon**  
Since 1916 From Barcelona

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: 04002500207332222			
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	Outlet Data Cat.6 Rp 34.075,68 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.815.136,00
2	940500	Valor LED DL 8W R100 6500 K 4-pack Rp 66.901,62 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	13.380.324,00
3	940500	Valor LED DL 12W R150 650 0K 4-pack Rp 80.445,41 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	16.089.082,00
4	940500	Valor LED DL 17W R150 650 0K 4-pack Rp 113.954,59 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	22.790.918,00
5	732600	Bingkai Untuk 1-tombol Rp 6.400,00 x 240,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.536.000,00
6	853600	Multi-standard socket Square-BK Rp 48.994,59 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	146.983,77
Harga Jual / Penggantian / Uang Muka / Termin			60.758.444,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			55.695.240,00
Jumlah PPN (Pajak Pertambahan Nilai)			6.683.429,00
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, 12 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250711-0002)

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.

2 dari 2

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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/2507/0022 Date 10 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 67.441.872

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 10 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 : 10 July 2025  
PO NUMBER : PO/SMN/2507/0022  
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
305218S	SIMON E3 Data Outlet Cat.6	200	Pcs	10	Rp 37.824	Rp 7.564.800
N03E0-1535	SIMON Valor LED Downlight R100 8W 6500 K 4-pack	200	Pcs	100	Rp 74.261	Rp 14.852.160
N03E0-1509	SIMON Valor LED Downlight R150 12W 6500K 4-pack	200	Pcs	100	Rp 89.294	Rp 17.858.880
N03E0-1510	SIMON Valor LED Downlight R150 17W 6500K 4-pack	200	Pcs	100	Rp 126.490	Rp 25.297.920
700610N	SIMON i7 1 Gang frame	240	Pcs	24	Rp 7.104	Rp 1.704.960
MTS1189-BL	SIMON Multi-Standard Socket-Square-BK	3	Pcs	1	Rp 37.824	Rp 163.152
Total Item Purchase Order		1043		Pcs	Grand Total	67.441.872

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

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	305218S	305218S			Data Outlet Cat.6	10	200	78.800	34.076	34.076	6.815.135
2	661012G-4D	661012G	4D		1 Gang 2 Way Switch	10	12	148.000	64.000	64.000	768.000
3	N03E0-1535	N03E0-1535			Valor LED DL 8W R100 6500K 4-pack	100	200	171.900	66.902	66.902	13.380.324
4	N03E0-1509	N03E0-1509			Valor LED DL 12W R150 6500K 4-pack	100	200	206.700	80.445	80.445	16.089.081
5	N03E0-1510	N03E0-1510			Valor LED DL 17W R150 6500K 4-pack	100	200	292.800	113.955	113.955	22.790.919
6	700610N	700610			1 Gang frame	24	240	14.800	6.400	6.400	1.536.000
7	MTS1189-BL	MTS1189-BL			Multi-standard socket-Square-BK	1	3	113.300	48.995	48.995	146.984
						1.055			- Total		61.526.443
									VAT 11%		6.767.909
									Grand Total		68.294.352

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250711-0002

PO Ref : PO/SMN/2507/0022

Forwarder: armada btsa

WH Name: BTSA WHS

Doc No. SD-20250711-X9PK-0001

*[Signature]* KIA 4/25 780

## 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	305218S	00	CIDNX00XXXX	Outlet Data Cat.6	200	200	PO/SMN/2507/0022
2	N03E0-1535			Valor LED DL 8W R100 6500K 4-pack	200	200	PO/SMN/2507/0022
3	N03E0-1509			Valor LED DL 12W R150 6500K 4-pack	200	200	PO/SMN/2507/0022
4	N03E0-1510			Valor LED DL 17W R150 6500K 4-pack	200	200	PO/SMN/2507/0022
5	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	240	200	PO/SMN/2507/0022
6	MTS1189-BL	00	CIDNX00XXXX	Multi-standard socket-Square-BK	3	3	PO/SMN/2507/0022
<b>Total</b>						<b>1043</b>	

## 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:



Received Date: