

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-250725-0005		2025-07-25		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO/SMN/2507/0042				
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	8536	301011		Sakelar 1 Tombol 1 Arah	900	7,654.05	6,888,645.00		
20	8536	301041	61	Sakelar 4 Tombol 1 Arah	160	39,783.78	6,365,404.80		
30	9405	L05E0-0152		FL20 LED floodlight 30W300 OK	24	70,918.92	1,702,054.08		
40	8536	301687	26	Stop Kontak Tipe Schuko	100	18,010.81	1,801,081.00		
50	3926	300620	61	Bingkai Sakelar 2	66	8,389.19	553,686.54		
60	8536	SMB65C-63C10		SMB65C-63 MCB 6kA 1P C10	288	18,594.59	5,355,241.92		
Total					1,538		22,666,113.34		
	Total tax based(Net amount/12*11):				20,777,270.56				
	VAT12%:				2,493,272.47				
	Grand Total incld. VAT 12%:				25,159,385.81				

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: 04002500224562543			
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	Sakelar 1 Tombol 1 Arah Rp 7.654,05 x 900,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.888.645,00
2	853600	Sakelar 4 Tombol 1 Arah Rp 39.783,78 x 160,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.365.404,80
3	940500	FL20 LED floodlight 30W300 0K Rp 70.918,92 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.702.054,08
4	853600	Stop Kontak Tipe Schuko Rp 18.010,81 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.801.081,00
5	392600	Bingkai Sakelar 2 Rp 8.389,19 x 66,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	553.686,54
6	853600	SMB65C-63 MCB 6kA 1P C10 Rp 18.594,59 x 288,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.355.241,92
Harga Jual / Penggantian / Uang Muka / Termin			22.666.113,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			20.777.271,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.493.272,00
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, 25 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250725-0005)

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/2507/0042 Date 25 Juli 2025

PRODUCT GROUP : Mcb Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 25.159.392

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 25 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 :** 25 July 2025  
**PO NUMBER :** PO/SMN/2507/0042  
**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
301011	SIMON E3 1 Gang 1 Way Switch	900	Pcs	10	Rp 8.496	Rp 7.646.400
301041-61	SIMON E3 4 Gang 1 Way Switch Grey	160	Pcs	8	Rp 44.160	Rp 7.065.600
L05E0-0152	SIMON FL20 LED floodlight 30W3000K	24	Pcs	12	Rp 78.720	Rp 1.889.280
301687-26	SIMON E3 Schuko Socket Black	100	Pcs	10	Rp 19.992	Rp 1.999.200
300620-61	SIMON E3 2 Gang Frame Grey	66	Pcs	22	Rp 9.312	Rp 614.592
SMB65C-63C10-E	SIMON SMB65C-63 MCB 6kA 1P C10	288	Pcs	12	Rp 20.640	Rp 5.944.320
Total Item Purchase Order		1538		Pcs	Grand Total	25.159.392

Remarks :

Dibuat  
App Purchasing

Diketahui

Mengetahui  
App P edy via WA  
25/07/2025  
09:07

Purchasing Staff

Ops & F.A.T Manager

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	301011	301011			1 Gang 1 Way Switch	10	900	17.700	7.654,05	7.654	6.888.649
2	301041-61	301041	61		4 Gang 1 Way Switch	8	160	92.000	39.783,78	39.784	6.365.405
3	L05E0-0152	L05E0-0152			FL20 LED floodlight 30W3000K	12	24	164.000	70.918,92	70.919	1.702.054
4	301687-26	301687	26		Schuko Socket	10	100	41.650	18.010,81	18.011	1.801.081
5	300620-61	300620	61		2 Gang Frame	22	66	19.400	8.389,19	8.389	553.686
6	SMB65C-63C10-E	SMB65C-63C10			SMB65C-63 MCB 6kA 1P C10	12	288	43.000	18.594,59	18.595	5.355.243
1.184										Total	22.666.119
										VAT 11%	2.493.273
										Grand Total	25.159.392

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250725-0005

Doc No. SD-20250725-X9PK-0002

PO Ref : PO/SMN/2507/0042

Forwarder: by customer

WH Name: BTSA WHS

Handwritten notes: 25/07/25, 25/07, 17 0

**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	301011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	900		PO/SMN/2507/0042
2	301041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah	160		PO/SMN/2507/0042
3	L05E0-0152			FL20 LED floodlight 30W3000K	24		PO/SMN/2507/0042
4	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko	100		PO/SMN/2507/0042
5	300620	61	CIDNX61XXXX	Bingkai Sakelar 2	66		PO/SMN/2507/0042
6	SMB65C-63C10	00		SMB65C-63 MCB 6kA 1P C10	288		PO/SMN/2507/0042
Total					1538		

**Note:**Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

Handwritten signature and date: 25/07/25, Fahru

Received Date: