

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-250530-0016 | 2025-06-02 | | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | 6)CONTRACT DATE | | |
| | Tel: +62-21-52960373 | | | | 7)PO REFERENCE | | | |
| | | | | | PO/SMN/2505/0057 | | | |
| 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 | | | |
| | | | | | | | | |
| | | | | | | | | |
| 9)NO. | HS Code | 10)DESCRIPTION OF GOODS | | | 11)QTY. (PCS) | 12)UNIT PRI CE IDR | | |
| 10 | 7326 | 700640 | 26 | Bingkai Saklar 4-warna Putih(Graphite Black) | 3 | 38,918.92 | | |
| 20 | 9405 | N05E0-0253 | | CLL16 LED linear light 26W6 500K | 22 | 99,891.89 | | |
| Total | | | | | 25 | 2,314,378.34 | | |
| | Total tax based(Net amount/12*11): | | | | 2,121,513.48 | | | |
| | VAT12%: | | | | 254,581.62 | | | |
| | Grand Total incld. VAT 12%: | | | | 2,568,959.96 | | | |

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: 04002500160314141

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 | 732600 | Bingkai Saklar 4- warna Putih(Graphite Black) Rp 38.918,92 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 116.756,76 |
| 2 | 940500 | CLL16 LED linear light 26W6 500K Rp 99.891,89 x 22,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 2.197.621,58 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 2.314.378,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 2.121.513,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 254.582,00 |
| 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, 02 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250530-0016)

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 sebagai mana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

**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/2505/0057 | | Date <u>30 May 2025</u> |
| PRODUCT GROUP | : | Switch | | |
| TOP | : | 90 | Days | |
| AMOUNT | : | Rp 2.568.960 | | |
| Special Notification | : | AR | | |
| PRICE | : | Discount <u>52%</u> | Additional _____ | % Mandatory |
| Prepared by | Sales Team | | | Date <u>30 May 2025</u> |
| | | 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 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 : anggraenl@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 30 May 2025
 PO NUMBER : PO/SMN/2505/0057
 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 |
|---------------------------|---------------------------------|--------|-----|---------|---------------|--------------|
| 700640N-26 | I7 4 GANG FRAME BLACK DOFF | 3 | Pcs | 42 | Rp 43.200 | Rp 129.600 |
| N05E0-0253 | LCLL2026W-6500K | 22 | Pcs | 100 | Rp 110.880 | Rp 2.439.360 |
| N66E0-1450 | Spare Parts for Surface Mounted | 22 | Pcs | 100 | Rp - | Rp - |
| N66E0-1451 | Spare Parts for Hanging | 22 | Pcs | 100 | Rp - | Rp - |
| N66E0-1452 | Spare Parts for Connection | 22 | Pcs | 100 | Rp - | Rp - |
| Total Item Purchase Order | | 93 | Pcs | | Grand Total | 2.568.960 |

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Edy via WA
 (30-05-2025)

11:07

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 | 700640-26 | 700640 | 26 | | 4 Gang frame | 3 | 3 | 90.000 | 38.918,92 | 38.919 | 116.757 |
| 2 | N05E0-0253 | N05E0-0253 | | | CLL16 LED linear light 26W6500K | 22 | 22 | 231.000 | 99.891,89 | 99.892 | 2.197.622 |
| 3 | N66E0-1450 | N66E0-1450 | | | Spare Parts for Surface Mounted | | 22 | | - | - | - |
| 4 | N66E0-1451 | N66E0-1451 | | | Spare Parts for Hanging | | 22 | | - | - | - |
| 5 | N66E0-1452 | N66E0-1452 | | | Spare Parts for Connection | | 22 | | - | - | - |
| | | | | | | | | | | | Total 2.314.378 |
| | | | | | | | | | | | VAT 11% 254.582 |
| | | | | | | | | | | | Grand Total 2.568.960 |



DELIVERY / RECEIVED GOODS

D/S No. 78CH-250530-0016 Doc No. SD-20250530-X9PK-0014

BO/SMN/2505/0057

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

PT. Berkat Elekterindo Sejahtera Green Sedayu Bizpark Cakung
Blok GS6 No.70, Cakung Clilncing - Jakarta Timur
PIC: Bapak Rio +62 896-9995-8891

| No. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|-------|------------|-------|-------------|--|-----------|---------|------------------|
| 1 | 700640 | 26 | CIDNX26XXXX | Bingkai Saklar 4-warna Putih(Graphite Black) | 3 | | PO/SMN/2505/0057 |
| 2 | N05EO-0253 | | | CLL16 LED linear light 26W6500K | 22 | | PO/SMN/2505/0057 |
| Total | | | | | 25 | | |

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 with title Delivery Order.

Received by: BURHAN 3/5/25

Received Date: