

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-250728-0020		2025-07-28	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2506/0041			
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	3926	720630	61	Bingkai Sakelar 3	30	26,594.59	797,837.70	
Total					30		797,837.70	
	Total tax based(Net amount/12*11):				731,351.22			
	VAT12%:				87,762.15			
	Grand Total incld. VAT 12%:				885,599.85			

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: 04002500225250455			
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	392600	Bingkai Sakelar 3 Rp 26.594,59 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	797.837,70
Harga Jual / Penggantian / Uang Muka / Termin			797.838,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			731.351,00
Jumlah PPN (Pajak Pertambahan Nilai)			87.762,00
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, 28 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250728-0020)

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/2506/0041 Date 24 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : _____

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 24 June 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 (057-7745-1305) Email : anggrani@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 23 June 2025
PO NUMBER : PO/SMN/2506/0041
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
L05E0-0121	FL20 LED FLOODLIGHT 200W 6500K	12	Pcs	6	392.832	4.713.984
N03E0-1158	SIMON VALOR LED DOWNLIGHT R75 4W 4000K	103	Pcs	100	16.992	1.699.200
301031N-26	SIMON E3 3 Gang 1 Way Switch Black	24	Pcs	8	31.920	766.080
301687N-44	SIMON E3 16A Schuko Socket Gold Champagne	30	Pcs	10	19.992	599.760
70E840TYN-61	SIMON I7 3 Gang Smart Switch Module Grey	8	Pcs	8	301.296	2.410.368
N03E0-1114	SIMON Valor R165 Surface Mounting Accessory 17W	72	Pcs	72	10.656	767.232
N03E0-1183	SIMON Valor LED Downlight R150 17W 6500K Gen 2	30	Pcs	30	46.848	1.405.440
N6524-0345	SIMON Constant Voltage Power Supply IP67 300W 24V	1	Pcs	24	624.000	624.000
301041N	E3 4 GANG 1 WAY SWITCH	104	Pcs	8	36.000	3.744.000
720630N-61	E6 3 GANG FRAME GREY	60	Pcs	15	29.520	1.771.200
Total Item Purchase Order		405	Pcs		Grand Total	18.501.264

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P-Edy via WA
(23-06-2025)15:28
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	L05E0-0121	L05E0-0121			FL20 LED floodlight 200W6500K	6	12	818.400	353.902,70	353.903	4.246.832
2	N03E0-1158	N03E0-1158			Valor LED DL 4W R75 4000K	100	100	35.400	15.308,11	15.308	1.530.811
3	301031N-26	301031	26		3 Gang 1 Way Switch	8	24	66.500	28.756,76	28.757	690.162
4	301687N-44	301687	44		Schuko Socket	10	30	41.650	18.010,81	18.011	540.324
5	70E840TYN-61	70E840TY	61		3 Gang Smart Switch Module		8	627.700	271.437,84	271.438	2.171.503
6	N03E0-1114	N03E0-1114			Valor DL round surface mounting accessory ø165	72	72	22.200	9.600,00	9.600	691.200
7	N03E0-1183	N03E0-1183			Valor LED DL 17W R150 6500K		30	97.600	42.205,41	42.205	1.266.162
8	N6524-0345	N6524-0345			300W24V constant voltage power supply IP67		1	1.300.000	562.162,16	562.162	562.162
9	301041N	301041			4 Gang 1 Way Switch 8	8	104	75.000	32.432,43	32.432	3.372.973
10	720630N-61	720630	61		3 Gang frame	15	60	61.500	26.594,59	26.595	1.595.676
441										Total	16.667.805
										VAT 11%	1.833.459
										Grand Total	18.501.264

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0020

Doc No. SD-20250728-X9PK-0021

PO Ref : PO/SMN/2506/0041

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature] 28/8

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	720630	61	CIDNX61XXXX	Bingkai Sakelar 3	30		PO/SMN/2506/0041
Total					30		

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:

[Handwritten signature]



Received Date:

28/8 25