

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-250717-0005                                     |                          | 2025-07-21       |  |
|          | Cengkareng - West Jakarta 11750   |                         |    |  | 5)CONTRACT NO.                                       |                          | 6)CONTRACT DATE  |  |
|          | Tel: +62-21-52960373  |                         |    |  |  |                          |                  |  |
|          |   |                         |    |  | 7)PO REFERENCE                                       |                          |                  |  |
|          |   |                         |    |  | PO/SMN/2507/0035                                     |                          |                  |  |
| 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.<br>(PCS)                                     | 12)UNIT PRI<br>CE<br>IDR | 13)AMOUNT<br>IDR |  |
| 10       | 3926  | 720620                  | 61 | Bingkai Sakelar 2                        | 44   | 18,335.14                | 806,746.16       |  |
| 20       | 8536  | 701687                  | 26 | Stop Kontak Tipe Schuko                  | 300  | 28,367.57                | 8,510,271.00     |  |
| 30       | 7326  | 700630                  | 61 | Bingkai saklar 3-warna putih             | 88   | 29,751.35                | 2,618,118.80     |  |
| 40       | 9405  | L05E0-0118              |    | FL20 LED floodlight 100W65 00K           | 12   | 163,372.97               | 1,960,475.64     |  |
| 50       | 9405  | L01E0-0053              |    | RD20 LED streetlight 200W 6 500K         | 10   | 487,783.78               | 4,877,837.80     |  |
| 60       | 9405  | L01E0-0050              |    | RD20 LED streetlight 150W 6 500K         | 10   | 399,221.62               | 3,992,216.20     |  |
| 70       | 3926  | 60710-50                |    | Inbow Dus                                | 300  | 2,075.68                 | 622,704.00       |  |
| 80       | 8536  | 721041                  |    | Sakelar 4 Tombol 1 Arah                  | 40   | 50,421.62                | 2,016,864.80     |  |
| 90       | 8536  | 721041                  | 61 | Sakelar 4 Tombol 1 Arah                  | 40   | 65,556.76                | 2,622,270.40     |  |
| 100      | 9405  | L05E0-0127              |    | SFL39 LED Floodlight Solar E q50W 6500K  | 19   | 266,983.78               | 5,072,691.82     |  |
| 110      | 9405  | L05E0-0130              |    | SFL39 LED Floodlight Solar E q100W 6500K | 99   | 373,016.22               | 36,928,605.78    |  |
| Total    |   |                         |    |  | 962  |                          | 70,028,802.40    |  |
|          | Total tax based(Net amount/12*11):  |                         |    |  | 64,193,068.87  |                          |                  |  |

|  |                             |               |
|--|-----------------------------|---------------|
|  | VAT12%:                     | 7,703,168.26  |
|  | Grand Total incld. VAT 12%: | 77,731,970.66 |

**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: 04002500219457486   |                         |  |  |
| Pengusaha Kena Pajak:   |                         |  |  |
| Nama : SIMON ELEKTRIK INDONESIA<br>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<br>NPWP : 0715420659018000   |                         |  |  |
| Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:   |                         |  |  |
| Nama : BERKAT ELEKTRINDO SEJAHTERA<br>Alamat : GREEN PURI 6 JL KRESEK RAYA NO.26, RT 000, RW 000, DURI KOSAMBI, CENGKARENG, KOTA ADM. JAKARTA BARAT, DKI JAKARTA 11750 #0932377641124000000000<br>NPWP : 0932377641124000<br>NIK : -<br>Nomor Paspor : -<br>Identitas Lain : -<br>Email: pt.best@harmonisasipajak.com |                         |  |  |
| No.   | Kode<br>Barang/<br>Jasa | Nama Barang Kena Pajak / Jasa Kena Pajak   | Harga Jual / Penggantian /<br>Uang Muka / Termin<br>(Rp) |
| 1   | 392600                  | Bingkai Sakelar 2<br>Rp 18.335,14 x 44,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00                | 806.746,16   |
| 2   | 853600                  | Stop Kontak Tipe Schuko<br>Rp 28.367,57 x 300,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00         | 8.510.271,00   |
| 3   | 732600                  | Bingkai saklar 3-warna putih<br>Rp 29.751,35 x 88,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00     | 2.618.118,80   |
| 4   | 940500                  | FL20 LED floodlight 100W6500K<br>Rp 163.372,97 x 12,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00   | 1.960.475,64   |
| 5   | 940500                  | RD20 LED streetlight 200W 6500K<br>Rp 487.783,78 x 10,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 4.877.837,80   |
| 6   | 940500                  | RD20 LED streetlight 150W 6500K<br>Rp 399.221,62 x 10,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 3.992.216,20   |
| 7   | 392600                  | Inbow Dus<br>Rp 2.075,68 x 300,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00                        | 622.704,00   |
| 8   | 853600                  | Sakelar 4 Tombol 1 Arah<br>Rp 50.421,62 x 40,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00          | 2.016.864,80   |
| 9   | 853600                  | Sakelar 4 Tombol 1 Arah<br>Rp 65.556,76 x 40,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00          | 2.622.270,40   |

|  |        |  |               |
|--|--------|--|---------------|
| 10   | 940500 | SFL39 LED Floodlight Solar Eq50W 6500K<br>Rp 266.983,78 x 19,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00  | 5.072.691,82  |
| 11   | 940500 | SFL39 LED Floodlight Solar Eq100W 6500K<br>Rp 373.016,22 x 99,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 36.928.605,78 |
| Harga Jual / Penggantian / Uang Muka / Termin    |        |  | 70.028.802,00 |
| Dikurangi Potongan Harga                         |        |  | 0,00          |
| Dikurangi Uang Muka yang telah diterima          |        |  |               |
| Dasar Pengenaan Pajak                            |        |  | 64.193.069,00 |
| Jumlah PPN (Pajak Pertambahan Nilai)             |        |  | 7.703.168,00  |
| 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, 21 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250717-0005)

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/2507/0035 Date 17 juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 108.987.936

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

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

Prepared by Sales Team \_\_\_\_\_ Date 17 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 :** 17 July 2025  
**PO NUMBER :** PO/SMN/2507/0035  
**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   |
|---------------------------|---|--------|-----|---------|---------------|---------------|
| 720620-61                 | SIMON E6 2 Gang frame Grey  | 44     | Pcs | 22      | Rp 20.352     | Rp 895.488    |
| L01E0-0053                | SIMON RD20 LED streetlight 200W 6500K   | 10     | Pcs | 10      | Rp 541.440    | Rp 5.414.400  |
| L01E0-0050                | SIMON RD20 LED streetlight 150W 6500K   | 10     | Pcs | 10      | Rp 443.136    | Rp 4.431.360  |
| 701080                    | SIMON i7 2 Pin Socket and Mult-standard Socket Module                               | 20     | Pcs | 10      | Rp 59.040     | Rp 1.180.800  |
| 60710-50                  | SIMON Mounting Box 1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type) Inbowdus | 300    | Pcs | 75      | Rp 2.304      | Rp 691.200    |
| N6424-1007                | SIMON LED Track Light MT36 LED48V TRK Adjust GridSpotlight12W4000K24BK              | 25     | Pcs | 20      | Rp 341.280    | Rp 8.532.000  |
| 721041                    | E6 4 GANG 1 WAY SWITCH  | 40     | Pcs | 8       | Rp 55.968     | Rp 2.238.720  |
| 721041-61                 | E6 4 GANG 1 WAY SWITCH GREY   | 40     | Pcs | 8       | Rp 72.768     | Rp 2.910.720  |
| L05E0-0127                | SIMON SFL39 LED Floodlight Solar Eq50W 6500k  | 40     | Pcs | 4       | Rp 296.352    | Rp 11.854.080 |
| L05E0-0130                | SIMON SFL39 LED Floodlight Solar Eq100W 6500k                                       | 136    | Pcs | 4       | Rp 414.048    | Rp 56.310.528 |
| 701687-26                 | SIMON i7 Schuko Socket Module Black   | 300    | Pcs | 10      | Rp 31.488     | Rp 9.446.400  |
| 700630-61                 | SIMON i7 3 Gang frame Grey  | 88     | Pcs | 8       | Rp 33.024     | Rp 2.906.112  |
| L05E0-0118                | SIMON FL20 LED floodlight 100W6500K   | 12     | Pcs | 6       | Rp 181.344    | Rp 2.176.128  |
| Total Item Purchase Order |   | 1065   |     | Pcs     | Grand Total   | 108.987.936   |

Remarks :

Dibuat  
App Purchasing

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui  
App Pa Edy via WA  
17/07/2025  
11:50

Direktur

| NO    | Item.Code  | Cata.Code  | Color | Cust. C. | Product Description                                     | inner | Qty | price     | after disc 52 % without VAT | Unit Pr<br>(Exclude VAT) | total       |
|-------|------------|------------|-------|----------|---|-------|-----|-----------|-----------------------------|--------------------------|-------------|
| 1     | 720620-61  | 720620     | 61    |          | 2 Gang frame  | 22    | 44  | 42.400    | 18.335,14                   | 18.335                   | 806.746     |
| 2     | L01E0-0053 | L01E0-0053 |       |          | RD20 LED streetlight 200W 6500K                         | 10    | 10  | 1.128.000 | 487.783,78                  | 487.784                  | 4.877.838   |
| 3     | L01E0-0050 | L01E0-0050 |       |          | RD20 LED streetlight 150W 6500K                         | 10    | 10  | 923.200   | 399.221,62                  | 399.222                  | 3.992.216   |
| 4     | 701080     | 701080     |       |          | 2 Pin Socket and Multi-standard Socket Module           | 10    | 20  | 123.000   | 53.189,19                   | 53.189                   | 1.063.784   |
| 5     | 60710-50   | 60710-50   |       |          | 1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type) | 75    | 300 | 4.800     | 2.075,68                    | 2.076                    | 622.703     |
| 6     | N6424-1007 | N6424-1007 |       |          | MT36 LED48V TRK Adjust GridSpotlight12W4000K24"BK       | 20    | 25  | 711.000   | 307.459,46                  | 307.459                  | 7.686.486   |
| 7     | 721041     | 721041     |       |          | 4 Gang 1 Way Switch                                     | 8     | 40  | 116.600   | 50.421,62                   | 50.422                   | 2.016.865   |
| 8     | 721041-61  | 721041     | 61    |          | 4 Gang 1 Way Switch                                     | 8     | 40  | 151.600   | 65.556,76                   | 65.557                   | 2.622.270   |
| 9     | L05E0-0127 | L05E0-0127 |       |          | SFL39 LED Floodlight Solar Eq50W 6500K                  | 4     | 40  | 617.400   | 266.983,78                  | 266.984                  | 10.679.351  |
| 10    | L05E0-0130 | L05E0-0130 |       |          | SFL39 LED Floodlight Solar Eq100W 6500K                 | 4     | 136 | 862.600   | 373.016,22                  | 373.016                  | 50.730.205  |
| 11    | 701687-26  | 701687     | 26    |          | Schuko Socket Module                                    | 10    | 300 | 65.600    | 28.367,57                   | 28.368                   | 8.510.270   |
| 12    | 700630-61  | 700630     | 61    |          | 3 Gang frame  | 8     | 88  | 68.800    | 29.751,35                   | 29.751                   | 2.618.119   |
| 13    | L05E0-0118 | L05E0-0118 |       |          | FL20 LED floodlight 100W6500K                           | 6     | 12  | 377.800   | 163.372,97                  | 163.373                  | 1.960.476   |
| 1.065 |            |            |       |          |   |       |     |           |                             | Total                    | 98.187.330  |
|       |            |            |       |          |   |       |     |           |                             | VAT 11%                  | 10.800.606  |
|       |            |            |       |          |   |       |     |           |                             | Grand Total              | 108.987.936 |

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250717-0005

Doc No. SD-20250717-X9PK-0006

PO Ref : PO/SMN/2507/0035

Forwarder: armada btsa

WH Name: BTSA WHS

## Delivery To :

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

Handwritten notes:   
 44 1/2   
 13.07 = 25

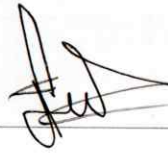
| No.   | Cata. Code | Color | Cust. C.    | Product Description                     | Total QTY | REMARKS | PO#              |
|-------|------------|-------|-------------|---|-----------|---------|------------------|
| 1     | 720620     | ✓ 61  | CIDNX61XXXX | Bingkai Sakelar 2                       | ✓ 44      |         | PO/SMN/2507/0035 |
| 2     | 701687     | ✓ 26  | CIDNX26XXXX | Stop Kontak Tipe Schuko                 | ✓ 300     |         | PO/SMN/2507/0035 |
| 3     | 700630     | ✓ 61  | CIDNX61XXXX | Bingkai saklar 3-warna putih            | ✓ 88      |         | PO/SMN/2507/0035 |
| 4     | L05E0-0118 | ✓     |             | FL20 LED floodlight 100W6500K           | ✓ 12      |         | PO/SMN/2507/0035 |
| 5     | L01E0-0053 | ✓     |             | RD20 LED streetlight 200W 6500K         | ✓ 10      |         | PO/SMN/2507/0035 |
| 6     | L01E0-0050 | ✓     |             | RD20 LED streetlight 150W 6500K         | ✓ 10      |         | PO/SMN/2507/0035 |
| 7     | 60710-50   | ✓ 00  | CIDNX00XXXX | Inbow Dus                               | ✓ 300     |         | PO/SMN/2507/0035 |
| 8     | 721041     | ✓ 00  | CIDNX00XXXX | Sakelar 4 Tombol 1 Arah                 | ✓ 40      |         | PO/SMN/2507/0035 |
| 9     | 721041     | ✓ 61  | CIDNX61XXXX | Sakelar 4 Tombol 1 Arah                 | ✓ 40      |         | PO/SMN/2507/0035 |
| 10    | L05E0-0127 | ✓     |             | SFL39 LED Floodlight Solar Eq50W 6500K  | ✓ 19      |         | PO/SMN/2507/0035 |
| 11    | L05E0-0130 | ✓     |             | SFL39 LED Floodlight Solar Eq100W 6500K | ✓ 99      |         | PO/SMN/2507/0035 |
| Total |            |       |             |   | 962       |         |                  |

## 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:

A handwritten signature in black ink, appearing to be 'J. W.' or similar, written over a horizontal line.

Rahru

17/7/25

Received Date:

\_\_\_\_\_