

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-250704-0006		2025-07-07	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2507/0009			
2)BUYER	cust.code:	C1-3079						
	PT BERKAT ELEKTRINDO SEJAHTERA							
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKARENG							
					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 PRICE IDR	13)AMOUNT IDR	
10	8536	585218		Outlet Data	10	31,567.57	315,675.70	
20	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	550	18,010.81	9,905,945.50	
30	8536	701687		Stop Kontak tipe Schuko	250	15,567.57	3,891,892.50	
40	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	500	35,718.92	17,859,460.00	
50	8539	N62E0-1153		Smart RGB+Tunable CCT bulb A60 8.5W WIIIFI	20	51,027.03	1,020,540.60	
Total					1,330		32,993,514.30	
	Total tax based(Net amount/12*11):				30,244,054.78			
	VAT12%:				3,629,286.57			
	Grand Total incld. VAT 12%:				36,622,800.87			

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: 04002500198397479			
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 Rp 31.567,57 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	315.675,70
2	853600	Stop Kontak Tipe Schuko (N atural Champagne) Rp 18.010,81 x 550,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	9.905.945,50
3	853600	Stop Kontak tipe Schuko Rp 15.567,57 x 250,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.891.892,50
4	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 35.718,92 x 500,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	17.859.460,00
5	853900	Smart RGB+Tunable CCT bul b A60 8.5W WIIFI Rp 51.027,03 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.020.540,60
Harga Jual / Penggantian / Uang Muka / Termin			32.993.514,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			30.244.055,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.629.287,00
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, 07 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250704-0006)

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.



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 : 04 July 2025
PO NUMBER : PO/SMN/2507/0009
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
661026-6Q	SIMON M7 1 Gang Intermediate Platinum Grey	3	Pcs	1	63,840	191,520
301031-44	SIMON E3 3 Gang 1 Way Switch Gold Champagne	80	Pcs	8	31,920	2,553,600
585218	SIMON M3 Data Outlet Cat.6	10	Pcs	10	35,040	350,400
N62E0-1203	SIMON LED MR16 Glass HV 7W 3000K	600	Pcs	200	18,720	11,232,000
301687-44	SIMON E3 Schuko Socket Gold Champagne	550	Pcs	10	19,992	10,995,600
701687	SIMON i7 Schuko Socket Module	250	Pcs	10	17,280	4,320,000
721687-61	SIMON E6 Schuko Socket Grey	500	Pcs	10	39,648	19,824,000
N62E0-1153	SIMON Smart RGB + Turnable CCT Bulb A60 8.5W	20	Pcs	20	56,640	1,132,800
Total Item Purchase Order		2013	Pcs		Grand Total	50,599,920

Remarks :

HET	DISC 52%
133000	63840
66500	31920
73000	35040
39000	18720
41650	19992
36000	17280
82600	39648
118000	56640

Dibuat
Approval Purchasing

Diketahui

Mengetahui

Purchasing Staff

Ops & F.A.T Manager

Direktur

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/2507/0009 Date 04 Juli 2025

PRODUCT GROUP : Switch and Smart

TOP : 90 Days

AMOUNT : Rp 50.599.920

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 04 Juli 2025

Name

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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 52 % without VAT	Unit Pr (Exclude VAT)	total
1	661026-6Q	661026	6Q		1 Gang Intermediate Switch	1	3	133.000	57.513,51	57.514	172.541
2	301031-44	301031	44		3 Gang 1 Way Switch	8	80	66.500	28.756,76	28.757	2.300.541
3	585218	585218			Data Outlet Cat.6	10	10	73.000	31.567,57	31.568	315.676
4	N62E0-1203	N62E0-1203			LED MR16 glass HV 7W 3000K	200	600	39.000	16.864,86	16.865	10.118.919
5	301687-44	301687	44		Schuko Socket	10	550	41.650	18.010,81	18.011	9.905.946
6	701687	701687			Schuko Socket Module	10	250	36.000	15.567,57	15.568	3.891.892
7	721687-61	721687	61		Schuko Socket	10	500	82.600	35.718,92	35.719	17.859.459
8	N62E0-1153	N62E0-1153			Smart RGB + Turnable CCT bulb A60 8.5W	20	20	118.000	51.027,03	51.027	1.020.541
2.013										Total	45.585.514
										VAT 11%	5.014.406
										Grand Total	50.599.920

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250704-0006

PO Ref : PO/SMN/2507/0009

Forwarder: armada btsa

WH Name: BTSA WHS

Doc No. SD-20250704-X9PK-0006

[Signature]
KIA
04/25
130

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	585218	00	CIDNX00XXXX	Outlet Data	10		PO/SMN/2507/0009
2	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	550		PO/SMN/2507/0009
3	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	250		PO/SMN/2507/0009
4	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	500		PO/SMN/2507/0009
5	N62E0-1153			Smart RGB+Tunable CCT bulb A60 8.5W WIIFI	20		PO/SMN/2507/0009
Total					1330		

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:

[Signature]
Mupa
8/7/25

Received Date: