

## 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250715-0003	2025-07-17
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>	
					PO/SMN/2507/0028	
<b>2)BUYER</b>	cust.code:	C1-3079				
	PT BERKAT ELEKTRINDO SEJAHTERA					
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG				<b>8)PAYMENT TERMS</b>	
						in 14 days since goods are received by the customer.
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>
10	9405	N6424-1007		MT36 48V Adjust GridSpotlig ht12W4000K24D BK	25	307,459.46
20	8536	70E102	26	Sakelar Peredup Lampu (Dimmer) 200W	16	332,194.59
<b>Total</b>					41	13,001,599.94
	Total tax based(Net amount/12*11):					11,918,133.28
	VAT12%:					1,430,175.99
	Grand Total incld. VAT 12%:					14,431,775.93

### **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: 04002500215440588

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	940500	MT36 48V Adjust GridSpotlig ht12W4000K24D BK Rp 307.459,46 x 25,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.686.486,50
2	853600	Sakelar Peredup Lampu (Dim mer) 200W Rp 332.194,59 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.315.113,44
Harga Jual / Penggantian / Uang Muka / Termin			13.001.600,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			11.918.133,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.430.176,00
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, 17 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250715-0003)

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.

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	<u>Project</u>		Mandatory
Industry Usage	:	<u>Project</u>		Mandatory
Sales in charges	:	<u> </u>		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. BERKAT ELEKTRINDO SEJAHTERA</u>		
PO / QUOTATION NO	:	<u>PO/SMN/2507/0028</u>		Date <u>14 Juli 2025</u>
PRODUCT GROUP	:	<u>Switch and Lighting</u>		
TOP	:	<u>90</u>	Days	
AMOUNT	:	<u>Rp 89.534.496</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>52%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>14 Juli 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u>	Date <u> </u>



**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** : 14 July 2025  
**PO NUMBER** : PO/SMN/2507/0028  
**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
L01E0-0011	SIMON RD50 LED streetlight 30W 6500K	200	Pcs	2	Rp 363.600	Rp 72.720.000
N6424-1007	MT36 LED48V TRK Adjust GridSpotlight12W4000K24°BK	25	Pcs	20	Rp 341.280	Rp 8.532.000
70E102-26	SIMON i7 200W LED Dimmer Switch Module Black	16	Pcs	8	Rp 368.736	Rp 5.899.776
D701024	SIMON i7 2 Gang 2 Way Switch Module with "Do Not Disturb" & "Make Up Room" (with LED)	10	Pcs	10	Rp 86.976	Rp 869.760
70E612	SIMON i7 Doorbell Switch Module with "Do Not Disturb" & "Make Up Room" Indicator	16	Pcs	8	Rp 94.560	Rp 1.512.960
<b>Total Item Purchase Order</b>		<b>267</b>		<b>Pcs</b>	<b>Grand Total</b>	<b>89.534.496</b>

**Remarks :**

Dibuat  
App Purchasing

Diketahui

Mengetahui  
App Pak Edy via WA  
14/07/2025  
15:14

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	L01E0-0011	L01E0-0011			RD50 LED streetlight 30W 6500K	2	200	757.500	327.567,57	327.568	65.513.514
3	N6424-1007	N6424-1007			MT36 LED48V TRK Adjust GridSpotlight12W4000K24°BK	20	25	711.000	307.459,46	307.459	7.686.486
4	70E102-26	70E102	26		200W LED Dimmer Switch Module	8	16	768.200	332.194,59	332.195	5.315.114
	D701024	D701024			2 Gang 2 Way Switch Module with "Do Not Disturb" & "Make Up Room" (with LED)	10	10	181.200	78.356,76	78.357	783.568
	70E612	70E612			Doorbell Switch Module with "Do Not Disturb" & "Make Up Room" Indicator	8	16	197.000	85.189,19	85.189	1.363.027
								267		Total	80.661.708
										VAT 11%	8.872.788
										Grand Total	89.534.496

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250715-0003

Doc No. SD-20250714-X9PK-0026

PO Ref : PO/SMN/2507/0028

Forwarder: by customer

WH Name: BTSA WHS

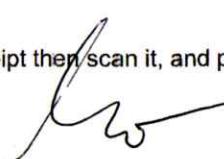
**Delivery To :**

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	N6424-1007			MT36 48V Adjust GridSpotlight12W4000K24D BK	25		PO/SMN/2507/0028
2	70E102	26	CIDNX26XXXX	Saklar Peredup Lampu (Dimmer) 200W	16		PO/SMN/2507/0028
<b>Total</b>					<b>41</b>		

**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: 

Received Date: \_\_\_\_\_