

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-250626-0004	2025-06-30		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373				7)PO REFERENCE			
					PO/SMN/2506/0048			
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	9405	N05E0-0253		CLL16 LED linear light 26W6 500K	133	99,891.89		
Total					133	13,285,621.37		
	Total tax based(Net amount/12*11):				12,178,486.26			
	VAT12%:				1,461,418.35			
				Grand Total incld. VAT 12%:		14,747,039.72		

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: 04002500193923407

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	CLL16 LED linear light 26W6 500K Rp 99.891,89 x 133,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	13.285.621,37
Harga Jual / Penggantian / Uang Muka / Termin			13.285.621,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			12.178.486,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.461.418,00
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, 30 Juni 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250626-0004)

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	:	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/2506/0048		Date 26 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	90	Days	
AMOUNT	:	Rp 14.747.040		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 26 June 2025
		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 : anggraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 26 June 2025
PO NUMBER : PO/SMN/2506/0048
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. LANQI LIGHT BOX

Jl. Diklat Pemda No.18, Suka Bakti, Kec. Curug, Kabupaten Tangerang, Banten
15810

PIC: +62 895-3529-05078 Citi

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
N05E0-0253	LCLL2026W-6500K	133	Pcs	100	Rp 110.880	Rp 14.747.040
N66E0-1450	Spare Parts for Surface Mounted	133	Pcs	100	Rp -	Rp -
N66E0-1451	Spare Parts for Hanging	133	Pcs	100	Rp -	Rp -
N66E0-1452	Spare Parts for Connection	133	Pcs	100	Rp -	Rp -
Total Item Purchase Order		532		Pcs	Grand Total	14.747.040

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

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	N05E0-0253	N05E0-0253			LCLL2026W-6500K		133	231.000	99.891,89	99.892	13.285.622
2	N66E0-1450	N66E0-1450			Spare Parts for Surface Mounted	15	133		-	-	-
3	N66E0-1451	N66E0-1451			Spare Parts for Hanging	10	133		-	-	-
4	N66E0-1452	N66E0-1452			Spare Parts for Connection	10	133		-	-	-
											532
											Total 13.285.622
											VAT 11% 1.461.418
											Grand Total 14.747.040

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250626-0004

Doc No. SD-20250626-X9PK-0003

PO Ref : PO/SMN/2506/0048

Forwarder: armada btsa

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	N05E0-0253			CLL16 LED linear light 26W6500K	133		PO/SMN/2506/0048
Total					133		

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:

Received Date: _____