

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-250703-0006	2025-07-05
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PO/SMN/2507/0005	
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
10	8536	721022	46	Saklar 2 Tombol 2 Arah (Matt Champagne)	80	45,837.84
20	8504	N6524-0442		MT36 Recessed 48V constant voltage Driver150w	1	289,729.73
30	8536	301041	61	Saklar 4 Tombol 1 Arah (S moky Grey)	16	39,783.78
40	8536	661022	6Q	Saklar 2-Tombol 2-Arah (Platinum Grey)	10	55,437.84
50	8536	661012	6Q	Saklar 1-Tombol 2-Arah (Platinum Grey)	12	39,005.41
60	8536	721022	61	Saklar 2 Tombol 2 Arah (S moky Grey)	80	45,837.84
70	8536	301011	44	Saklar 1 Tombol 1 Arah (Natural Champagne)	80	15,005.41
80	8536	SMB65C-63C10		SMB65C-63 MCB 6kA 1P C10	204	18,594.59
90	8536	SMB65C-63C16		SMB65C-63 MCB 6kA 1P C16	204	18,594.59
100	8536	66E7253	6Q	Stop Kontak Multistandard Dengan USB A+C(Platinum Grey)	2	228,237.84
110	9405	N6424-0995		MT36 48V Track Pendant9W 4000K24D BK	2	299,762.16
						599,524.32

120	9405	N6424-1001		MT36 48V Track Grid Spotlig ht12W4000K24D BK	4	249,513.51	998,054.04
Total					695		20,123,847.49
				Total tax based(Net amount/12*11):			18,446,860.20
				VAT12%:			2,213,623.22
				Grand Total incld. VAT 12%:			22,337,470.71

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: 04002500198397482

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	Saklar 2 Tombol 2 Arah (Ma tt Champagne) Rp 45.837,84 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.667.027,20
2	850400	MT36 Recessed 48V constan t voltage Driver150w Rp 289.729,73 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	289.729,73
3	853600	Saklar 4 Tombol 1 Arah (S moky Grey) Rp 39.783,78 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	636.540,48
4	853600	Saklar 2-Tombol 2- Arah (Platinum Grey) Rp 55.437,84 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	554.378,40
5	853600	Saklar 1-Tombol 2- Arah (Platinum Grey) Rp 39.005,41 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	468.064,92
6	853600	Saklar 2 Tombol 2 Arah (S moky Grey) Rp 45.837,84 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.667.027,20
7	853600	Saklar 1 Tombol 1 Arah (N atural Champagne) Rp 15.005,41 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.200.432,80
8	853600	SMB65C-63 MCB 6kA 1P C10 Rp 18.594,59 x 204,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.793.296,36
9	853600	SMB65C-63 MCB 6kA 1P C16 Rp 18.594,59 x 204,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.793.296,36

10	853600	Stop Kontak Multistandard Dengan USB A+C(Platinum Grey) Rp 228.237,84 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	456.475,68
11	940500	MT36 48V Track Pendant9W 4000K24D BK Rp 299.762,16 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	599.524,32
12	940500	MT36 48V Track Grid Spotlight ht12W4000K24D BK Rp 249.513,51 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	998.054,04
Harga Jual / Penggantian / Uang Muka / Termin			20.123.847,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			18.446.860,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.213.623,00
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, 05 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250703-0006)

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.

2 dari 2

**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/2507/0005		Date 03 Juli 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	90	Days	
AMOUNT	:	Rp 24.228.672		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 03 Juli 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

PURCHASE ORDER

PO DATE : 02 July 2025
PO NUMBER : PO/SMNI/2507/0005
TOP : 90 Days
Currency : Rupiah (IDR)

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 : angraeini@simonelektrik.co.id

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)

WAREHOUS BTSA

KOMPLEK GREEN SEDAYU BIZZPARK

CAKUNG BLOK GS 6 NO. 7

PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
721022N-46	SIMON E6 2 Gang 2 Way Switch Gold Champagne	80	Pcs	8	50.880	4.070.400
721022N-61	SIMON E6 2 Gang 2 Way Switch Grey	80	Pcs	8	50.880	4.070.400
301011N-44	SIMON E3 1 Gang 1 Way Switch Gold Champagne	80	Pcs	10	16.656	1.332.480
305218N	SIMON E3 Data Outlet Cat.6	50	Pcs	10	37.824	1.891.200
SMB65C-63C10-E	SIMON SMB65C-63 MCB 6kA 1P C10	204	Pcs	12	20.640	4.210.560
SMB65C-63C16-E	SIMON SMB65C-63 MCB 6kA 1P C16	204	Pcs	12	20.640	4.210.560
66E7253-6Q	SIMON M7 Multi-standard Socket with USB A+C Chargers Platinum Grey	2	Pcs	1	253.344	506.688
N6424-0995	SIMON MT36 LED 48V Track Pendant 9W 4000K 24° BK	2	Pcs	20	332.736	665.472
N6424-1001	SIMON MT36 LED 48V Track Grid Spotlight 12W 4000K 24° BK	4	Pcs	20	276.960	1.107.840
N6524-0442	SIMON MT36 Recessed 48V constant voltage Driver150w	1	Pcs	10	321.600	321.600
301041N-61	SIMON E3 4 Gang 1 Way Switch Grey	16	Pcs	8	44.160	706.560
661022N-6Q	M7 2 GANG 2 WAY SWITCH PC PLATINUM GREY	10	Pcs	1	61.536	615.360
661012N-6Q	M7 1 GANG 2 WAY SWITCH PC PLATINUM GREY	12	Pcs	1	43.296	519.552
Total Item Purchase Order		745	Pcs		Grand Total	24.228.672

Remarks :

Dibuat

Diketahui

Mengetahui

App P Edy via WA

02-07-2025/ 15.31

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	721022N-46	721022	46		2 Gang 2 Way Switch	8	80	106.000	45.837,84	45.838	3.667.027
2	721022N-61	721022	61		2 Gang 2 Way Switch	8	80	106.000	45.837,84	45.838	3.667.027
3	301011N-44	301011	44		1 Gang 1 Way Switch	10	80	34.700	15.005,41	15.005	1.200.432
4	305218N	305218			Data Outlet Cat.6	10	50	78.800	34.075,68	34.076	1.703.784
5	SMB65C-63C10-E	SMB65C-63C10-E			SMB65C-63 MCB 6kA 1P C10	12	204	43.000	18.594,59	18.595	3.793.297
6	SMB65C-63C16-E	SMB65C-63C16-E			SMB65C-63 MCB 6kA 1P C16	12	204	43.000	18.594,59	18.595	3.793.297
7	66E7253-6Q	66E7253	6Q		Multi-standard Socket with USB A+C Chargers	1	2	527.800	228.237,84	228.238	456.476
8	N6424-0995	N6424-0995			MT36 LED 48V Track Pendant9W4000K24°BK	20	2	693.200	299.762,16	299.762	599.524
9	N6424-1001	N6424-1001			MT36 LED 48V Track Grid Spotlight12W4000K24°BK	20	4	577.000	249.513,51	249.514	998.054
10	N6524-0442	N6524-0442			MT36 Recessed 48V constant voltage Driver150w	10	1	670.000	289.729,73	289.730	289.730
11	301041N-61	301041	61		4 Gang 1 Way Switch	8	16	92.000	39.783,78	39.784	636.541
	661022N-6Q	661022	6Q		2 Gang 2 Way Switch	1	10	128.200	55.437,84	55.438	554.378
	661012N-6Q	661012	6Q		1 Gang 2 Way Switch	1	12	90.200	39.005,41	39.005	468.065
745											
											Total 21.827.632
											VAT 11% 2.401.040
											Grand Total 24.228.672

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250703-0006

PO Ref : PO/SMN/2507/0005

Forwarder: armada btsa

WH Name: BTSA WHS

Doc No. SD-20250703-X9PK-0006

03/25
07

KIA

SP

Delivery To :

PT. Berkat Elektrindo 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	721022	46	CIDNX46XXXX	Saklar 2 Tombol 2 Arah (Matt Champagne)	80		PO/SMN/2507/0005
2	N6524-0442			MT36 Recessed 48V constant voltage Driver150w	1		PO/SMN/2507/0005
3	301041	61	CIDNX61XXXX	Saklar 4 Tombol 1 Arah (Smoky Grey)	16		PO/SMN/2507/0005
4	661022	6Q	CIDNX6QXXXX	Saklar 2-Tombol 2-Arah (Platinum Grey)	10		PO/SMN/2507/0005
5	661012	6Q	CIDNX6QXXXX	Saklar 1-Tombol 2-Arah (Platinum Grey)	12		PO/SMN/2507/0005
6	721022	61	CIDNX61XXXX	Saklar 2 Tombol 2 Arah (Smoky Grey)	80		PO/SMN/2507/0005
7	301011	44	CIDNX44XXXX	Saklar 1 Tombol 1 Arah (Natural Champagne)	80		PO/SMN/2507/0005
8	SMB65C-63C10	00	CIDNX00XXXX	SMB65C-63 MCB 6kA 1P C10	204		PO/SMN/2507/0005
9	SMB65C-63C16	00	CIDNX00XXXX	SMB65C-63 MCB 6kA 1P C16	204		PO/SMN/2507/0005
10	66E7253	6Q	CIDNX6QXXXX	Stop Kontak Multistandard Dengan USB A+C(Platinum Grey)	2		PO/SMN/2507/0005
11	N6424-0995			MT36 48V Track Pendant9W4000K24D BK	2		PO/SMN/2507/0005
12	N6424-1001			MT36 48V Track Grid Spotlight12W4000K24D BK	4		PO/SMN/2507/0005
Total					695		