

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-250625-0002		2025-06-26	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2506/0044			
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. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR	
10	8539	N66E0-0038		SS22 COB Strip Accessory Kit (With EU plug)	50	21,621.62	1,081,081.00	
20	8536	301382B	26	Stop Kontak Saklar (Graphite Black)	50	26,810.81	1,340,540.50	
30	8536	721031		Sakelar 3 Tombol 1 Arah	80	43,978.38	3,518,270.40	
40	3926	720630		Bingkai Sakelar 3	90	18,767.57	1,689,081.30	
50	8536	721012	26	Sakelar 1 Tombol 2 Arah (Gr aphite Black)	100	31,135.14	3,113,514.00	
60	8536	725218	26	Outlet Data (Graphite Black)	100	115,459.46	11,545,946.00	
Total					470		22,288,433.20	
	Total tax based(Net amount/12*11):				20,431,063.77			
	VAT12%:				2,451,727.65			
	Grand Total incld. VAT 12%:				24,740,160.85			

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: 04002500185576003			
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	853900	SS22 COB Strip Accessory Kit (With EU plug) Rp 21.621,62 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.081.081,00
2	853600	Stop Kontak Saklar (Graphite Black) Rp 26.810,81 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.340.540,50
3	853600	Sakelar 3 Tombol 1 Arah Rp 43.978,38 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.518.270,40
4	392600	Bingkai Sakelar 3 Rp 18.767,57 x 90,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.689.081,30
5	853600	Sakelar 1 Tombol 2 Arah (Gr aphite Black) Rp 31.135,14 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.113.514,00
6	853600	Outlet Data (Graphite Black) Rp 115.459,46 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.545.946,00
Harga Jual / Penggantian / Uang Muka / Termin			22.288.433,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			20.431.064,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.451.728,00
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, 26 Juni 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250625-0002)

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/2506/0044 Date 24 june 2025

PRODUCT GROUP : Lighting and Switch

TOP : 90 Days

AMOUNT : Rp 24.740.160

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 24 june 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 (0862-2229-3632) 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 : 24 June 2025
PO NUMBER : PO/SMN/2506/0044
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
N66E0-0038	SIMON COB STRIP ACCESSORY KIT(WITH EU PLUG)	50	Pcs	1	24.000	1.200.000
301382BN-26	E3 BS SWITCHED SOCKET-13A BLACK DOFF	50	Pcs	10	29.760	1.488.000
721031N	E6 3 GANG 1 WAY SWITCH WHITE	80	Pcs	8	48.816	3.905.280
720630N	E6 3 GANG FRAME WHITE	90	Pcs	15	20.832	1.874.880
721012N-26	E6 1 GANG 2 WAY SWITCH BLACK DOFF	100	Pcs	10	34.560	3.456.000
725218N-46	E6 DATA OUTLET (RJ45) (Cat.6) GOLD CHAMPAGNE	100	Pcs	10	128.160	12.816.000
Total Item Purchase Order		470	Pcs		Grand Total	24.740.160

Remarks :

Dibuat


Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Edy via WA
(24/6/2025)
15:19
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	N66E0-0038	N66E0-0038			COB Strip Accessory Kit (With EU plug) :		50	50.000	21.621,62	21.622	1.081.081
2	301382BN-26	301382B	26		13A BS Switched Socket		50	62.000	26.810,81	26.811	1.340.541
3	721031N	721031			3 Gang 1 Way Switch		80	101.700	43.978,38	43.978	3.518.270
4	720630N	720630			3 Gang frame		90	43.400	18.767,57	18.768	1.689.081
5	721012N-26	721012	26		1 Gang 2 Way Switch		100	72.000	31.135,14	31.135	3.113.514
6	725218N-46	725218	26		Data Outlet Cat.6		100	267.000	115.459,46	115.459	11.545.946
470										Total	22.288.432
										VAT 11%	2.451.728
										Grand Total	24.740.160

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250625-0002

Doc No. SD-20250624-X9PK-0010

PO Ref : PO/SMN/2506/0044

Forwarder: armada btsa

WH Name: BTSA WHS

Handwritten signature and date: 25/06
50

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	N66E0-0038	✓		SS22 COB Strip Accessory Kit (With EU plug)	50	✓	PO/SMN/2506/0044
2	301382B	✓	26	Stop Kontak Saklar (Graphite Black)	50	✓	PO/SMN/2506/0044
3	721031	✓	00	Sakelar 3 Tombol 1 Arah	80	✓	PO/SMN/2506/0044
4	720630	✓	00	Bingkai Sakelar 3	90	✓	PO/SMN/2506/0044
5	721012	✓	26	Sakelar 1 Tombol 2 Arah (Graphite Black)	100	✓	PO/SMN/2506/0044
6	725218	✓	26	Outlet Data (Graphite Black)	100	✓	PO/SMN/2506/0044
Total					470		

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:

Handwritten signature and date: 25/06

Received Date: