

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-250718-0001	2025-07-21			
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373							
				7)PO REFERENCE				
				PO/SMN/2507/0028				
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	9405	L01E0-0011		RD50 LED streetlight 30W 65 00K	32	327,567.57		
Total					32	10,482,162.24		
	Total tax based(Net amount/12*11):				9,608,648.72			
	VAT12%:				1,153,037.85			
	Grand Total incld. VAT 12%:				11,635,200.09			

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: 04002500219457501

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	RD50 LED streetlight 30W 6500K Rp 327.567,57 x 32,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.482.162,24
Harga Jual / Penggantian / Uang Muka / Termin			10.482.162,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			9.608.649,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.153.038,00
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, 21 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250718-0001)

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/2507/0028		Date 14 Juli 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	90	Days	
AMOUNT	:	Rp 89.534.496		
Special Notification	:	AR		
PRICE	:	Discount 52%	Additional	% Mandatory
Prepared by	Sales Team			Date 14 Juli 2025
		Name Muchtar		
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 : 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
Total Item Purchase Order		267		Pcs	Grand Total	89.534.496

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-250718-0001

PO Ref : PO/SMN/2507/0028

Forwarder: by customer

WH Name: BTSA WHS

Jloof
KIA

Doc No. SD-20250718-X9PK-0003

18/25
07 160

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	L01E0-0011			RD50 LED streetlight 30W 6500K	32		PO/SMN/2507/0028
Total					32		

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: *M. RRI*

Received Date: *10-7-24*