

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-250709-0002 | 2025-07-10 | | | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | 6)CONTRACT DATE | | | |
| | Tel: +62-21-52960373 | | | | 7)PO REFERENCE | | | | |
| | | | | | PO/SMN/2507/0018 | | | | |
| 2)BUYER | cust.code: | C1-3079 | | | | | | | |
| | PT BERKAT ELEKTRINDO SEJAHTERA | | | | 8)PAYMENT TERMS | | | | |
| | GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG | | | | 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 | 13)AMOUNT IDR | | |
| 10 | 8536 | 301687 | 26 | Stop Kontak Tipe Schuko | 250 | 18,010.81 | 4,502,702.50 | | |
| 20 | 8536 | 705228 | 26 | Twin data outlet module(26-Graphite Black) | 50 | 153,945.95 | 7,697,297.50 | | |
| 30 | 8536 | 301011 | | Sakelar 1 Tombol 1 Arah | 550 | 7,654.05 | 4,209,727.50 | | |
| 40 | 8536 | 301687 | 44 | Stop Kontak Tipe Schuko | 250 | 18,010.81 | 4,502,702.50 | | |
| 50 | 9405 | N03E0-1183 | | Valor LED DL 17W R150 650 0K | 150 | 42,205.41 | 6,330,811.50 | | |
| 60 | 8536 | 721687 | 61 | Stop Kontak tipe Schuko | 150 | 35,718.92 | 5,357,838.00 | | |
| 70 | 8536 | 701687 | | Stop Kontak tipe Schuko | 200 | 15,567.57 | 3,113,514.00 | | |
| 80 | 8536 | 301021 | 61 | Sakelar 2 Tombol 1 Arah | 250 | 18,702.70 | 4,675,675.00 | | |
| Total | | | | | 1,850 | 40,390,268.50 | | | |
| | Total tax based(Net amount/12*11): | | | | 37,024,412.79 | | | | |
| | VAT12%: | | | | 4,442,929.54 | | | | |
| | Grand Total incld. VAT 12%: | | | | 44,833,198.04 | | | | |

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: 04002500219457480

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 | Stop Kontak Tipe Schuko Rp 18.010,81 x 250,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 4.502.702,50 |
| 2 | 853600 | Twin data outlet module(26- Graphite Black) Rp 153.945,95 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 7.697.297,50 |
| 3 | 853600 | Sakelar 1 Tombol 1 Arah Rp 7.654,05 x 550,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 4.209.727,50 |
| 4 | 853600 | Stop Kontak Tipe Schuko Rp 18.010,81 x 250,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 4.502.702,50 |
| 5 | 940500 | Valor LED DL 17W R150 6500K Rp 42.205,41 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 6.330.811,50 |
| 6 | 853600 | Stop Kontak tipe Schuko Rp 35.718,92 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 5.357.838,00 |
| 7 | 853600 | Stop Kontak tipe Schuko Rp 15.567,57 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 3.113.514,00 |
| 8 | 853600 | Sakelar 2 Tombol 1 Arah Rp 18.702,70 x 250,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 4.675.675,00 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 40.390.269,00 |
| Dikurangi Potongan Harga | | | 0,00 |

| | |
|--|---------------|
| Dikurangi Uang Muka yang telah diterima | |
| Dasar Pengenaan Pajak | 37.024.413,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | 4.442.930,00 |
| 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, 10 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250709-0002)

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.

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/2507/0018 | | Date 08 Juli 2025 |
| PRODUCT GROUP | : | Switch and Lighting | | |
| TOP | : | 90 | Days | |
| AMOUNT | : | Rp 44.833.200 | | |
| Special Notification | : | AR | | |
| PRICE | : | Discount 52% | Additional _____ | % Mandatory |
| Prepared by | Sales Team | | | Date 08 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

PURCHASE ORDER

PO DATE : 06 July 2025
PO NUMBER : PO/SMH/2507/0018
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 ANGGREK (857-7745-1305) Email : anggraini@simonelektrik.co.id

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)

WAREHOUSE BT6A
KOMPLEK GREEN SEDAYU BIZPARK
CAKUNG BLOK G5 NO.7
PIC : RIO (0896-9995-8891)

| Itemcode | Item name | Qty PO | UoM | Pcs/Box | Price Inc PPN | Total Price |
|---------------------------|--|--------|-----|---------|---------------|-------------|
| 301687-26 | SIMON E3 Schuko Socket Black | 250 | Pcs | 10 | 19.992 | 4.998.000 |
| 705228-26 | SIMON i7 Twin Data Outlet Cat.6 Black | 50 | Pcs | 10 | 170.880 | 8.544.000 |
| 301011 | SIMON E3 1 Gang 1 Way Switch | 550 | Pcs | 10 | 8.496 | 4.672.800 |
| 301687-44 | SIMON E3 Schuko Socket Gold Champagne | 250 | Pcs | 10 | 19.992 | 4.998.000 |
| N03E0-1183 | SIMON Valor LED Downlight R150 17W 6500K Gen 2 | 150 | Pcs | 30 | 46.848 | 7.027.200 |
| 721687-61 | SIMON E6 Schuko Socket Grey | 150 | Pcs | 10 | 39.648 | 5.947.200 |
| 701687 | SIMON i7 Schuko Socket Module | 200 | Pcs | 10 | 17.280 | 3.456.000 |
| 301021-61 | SIMON E3 2 Gang 1 Way Switch Grey | 250 | Pcs | 10 | 20.760 | 5.190.000 |
| Total Item Purchase Order | | 1850 | Pcs | | Grand Total | 44.833.200 |

Remarks :

Dibuat

Purchasing Staff

Diketahui
Ops & F.A.T Manager

Mengetahui

Diréktur

| NO | Item.Code | Cata.Code | Color | Cust. C. | Product Description | inner | Qty | price | after disc 52 % without VAT | Unit Pr (Exclude VAT) | total |
|----|------------|------------|-------|----------|-----------------------------|-------|-----|---------|-----------------------------|-----------------------------|------------|
| 1 | 301687-26 | 301687 | 26 | | Schuko Socket | 10 | 250 | 41.650 | 18.010,81 | 18.011 | 4.502.703 |
| 2 | 705228-26 | 705228 | 26 | | Twin Data Outlet Cat.6 | 10 | 50 | 356.000 | 153.945,95 | 153.946 | 7.697.297 |
| 3 | 301011 | 301011 | | | 1 Gang 1 Way Switch | 10 | 550 | 17.700 | 7.654,05 | 7.654 | 4.209.730 |
| | 301687-44 | 301687 | 44 | | Schuko Socket | 10 | 250 | 41.650 | 18.010,81 | 18.011 | 4.502.703 |
| | N03E0-1183 | N03E0-1183 | | | Valor LED DL 17W R150 6500K | 30 | 150 | 97.600 | 42.205,41 | 42.205 | 6.330.811 |
| 4 | 721687-61 | 721687 | 61 | | Schuko Socket | 10 | 150 | 82.600 | 35.718,92 | 35.719 | 5.357.838 |
| 5 | 701687 | 701687 | | | Schuko Socket Module | 10 | 200 | 36.000 | 15.567,57 | 15.568 | 3.113.514 |
| 6 | 301021-61 | 301021 | 61 | | 2 Gang 1 Way Switch | 10 | 250 | 43.250 | 18.702,70 | 18.703 | 4.675.676 |
| | | | | | | | | | | Total | 40.390.270 |
| | | | | | | | | | | VAT 11% | 4.442.930 |
| | | | | | | | | | | Grand Total | 44.833.200 |

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250709-0002

Doc No. SD-20250709-X9PK-0001

PO Ref : PO/SMN/2507/0018

Forwarder: armada btsa

WH Name: BTSA WHS



9/7
25
220

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 | 301687 | ✓ 26 | CIDNX26XXXX | Stop Kontak Tipe Schuko (Graphite Black) | ✓ 250 | | PO/SMN/2507/0018 |
| 2 | 705228 | ✓ 26 | CIDNX26XXXX | Twin data outlet module(Graphite Black) | ✓ 50 | | PO/SMN/2507/0018 |
| 3 | 301011 | ✓ 00 | CIDNX00XXXX | Sakelar 1 Tombol 1 Arah | ✓ 550 | | PO/SMN/2507/0018 |
| 4 | 301687 | ✓ 44 | CIDNX44XXXX | Stop Kontak Tipe Schuko (Natural Champagne) | ✓ 250 | | PO/SMN/2507/0018 |
| 5 | N03E0-1183 | ✓ | | Valor LED DL 17W R150 6500K | ✓ 150 | | PO/SMN/2507/0018 |
| 6 | 721687 | ✓ 61 | CIDNX61XXXX | Stop Kontak tipe Schuko (Smoky Grey) | ✓ 150 | | PO/SMN/2507/0018 |
| 7 | 701687 | ✓ 00 | CIDNX00XXXX | Stop Kontak tipe Schuko | ✓ 200 | | PO/SMN/2507/0018 |
| 8 | 301021 | ✓ 61 | CIDNX61XXXX | Sakelar 2 Tombol 1 Arah (Smoky Grey) | ✓ 250 | | PO/SMN/2507/0018 |
| Total | | | | | | 1850 | |

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. Afnan

Received Date:

9/7/25