

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-250721-0002	2025-07-21			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					PO/SMN/2507/0037 REV				
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	13)AMOUNT IDR		
10	9405	L05E0-0079		FL30 LED floodlight 30W650 0K	12	123,805.41	1,485,664.92		
20	3926	721000	61	Pelat Penutup	16	18,810.81	300,972.96		
30	9405	N04E0-0529		CP20 LED Spotlight 5W3000 KRa80	48	28,021.62	1,345,037.76		
40	8536	705302	61	Modul TV dan Stop Kontak Da ta	20	147,113.51	2,942,270.20		
50	8536	30E8002TY	26	Saklar 2 Tombol Pintar	4	194,162.16	776,648.64		
60	8536	30E8008TY	26	Saklar Pintar Skenario 4 To mbol	1	246,529.73	246,529.73		
70	9405	L05E0-0085		FL30 LED floodlight 100W65 00K	6	332,497.30	1,994,983.80		
80	8536	701026	26	Saklar 1- Tombol Intermediate	10	38,918.92	389,189.20		
Total					117	9,481,297.21			
	Total tax based(Net amount/12*11):				8,691,189.11				
	VAT12%:				1,042,942.69				
	Grand Total incld. VAT 12%:				10,524,239.90				

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: 04002500219457484

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	FL30 LED floodlight 30W6500K Rp 123.805,41 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.485.664,92
2	392600	Pelat Penutup Rp 18.810,81 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	300.972,96
3	940500	CP20 LED Spotlight 5W3000 KRa80 Rp 28.021,62 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.345.037,76
4	853600	Modul TV dan Stop Kontak Data Rp 147.113,51 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.942.270,20
5	853600	Saklar 2 Tombol Pintar Rp 194.162,16 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	776.648,64
6	853600	Saklar Pintar Skenario 4 Tombol Rp 246.529,73 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	246.529,73
7	940500	FL30 LED floodlight 100W6500K Rp 332.497,30 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.994.983,80
8	853600	Saklar 1-Tombol Intermediate Rp 38.918,92 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	389.189,20
Harga Jual / Penggantian / Uang Muka / Termin			9.481.297,00
Dikurangi Potongan Harga			0,00

Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	8.691.189,00
Jumlah PPN (Pajak Pertambahan Nilai)	1.042.943,00
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-250721-0002)

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	:	<u>Project</u>		Mandatory
Industry Usage	:	<u>Project</u>		Mandatory
Sales in charges	:	<u> </u>		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. BERKAT ELEKTRINDO SEJAHTERA</u>		
PO / QUOTATION NO	:	<u>PO/SMN/2507/0037 REV</u>		Date <u>21 Juli 2025</u>
PRODUCT GROUP	:	<u>Switch and Lighting</u>		
TOP	:	<u>90</u>	Days	
AMOUNT	:	<u>Rp 23.917.440</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>52%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>21 Juli 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u>	Date <u> </u>



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 : 21 July 2025
PO NUMBER : PO/SMN/2507/0037 REV
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 : anggraeni@simonelektrik.co.id

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	32	Pcs	2	Rp 363.600	Rp 11.635.200
30E8001TYN-26	SIMON E3 1 Gang Smart Switch Black	2	Pcs	1	Rp 164.688	Rp 329.376
30E8002TYN-26	SIMON E3 2 Gang Smart Switch Black	4	Pcs	1	Rp 215.520	Rp 862.080
30E8004TYN-26	SIMON E3 4 Gang Smart Switch Black	1	Pcs	1	Rp 273.648	Rp 273.648
30E8005TYN-26	MON E3 1 Gang Smart Scene Switch Black	2	Pcs	1	Rp 164.688	Rp 329.376
30E8008TYN-26	SIMON E3 4 Gang Smart Scene Switch Black	1	Pcs	1	Rp 273.648	Rp 273.648
N62E0-1099	SIMON Valor LED Bulb G45 3W 6500K	100	Pcs	100	Rp 8.256	Rp 825.600
721000-61	SIMON E6 Blank Plate Grey	16	Pcs	16	Rp 20.880	Rp 334.080
N04E0-0529	SIMON Valor LED Spotlight CP20 5W 3000K Ra80	1	Pcs	48	Rp 31.104	Rp 31.104
705302-61	SIMON i7 TV and Data Outlet Cat.6 Grey	20	Pcs	10	Rp 163.296	Rp 3.265.920
Total Item Purchase Order		179		Pcs	Grand Total	18.160.032

Remarks :

Dibuat
App Purchasing

Diketahui

Mengetahui
App Pak Edy
18/07/2025

Purchasing Staff

Ops & F.A.T Manager

Direktur



PT. BERKAT ELEKTRINDO SEJAHTERA

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/B 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 : 21 July 2025
 PO NUMBER : PO/SMN/2507/0037 REV
 TOP : 90 Days
 Currency : Rupiah (IDR)

TO SUPPLIER :

PT. SIMON ELEKTRIK INDONESIA

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/B Green Lake City

Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
 PIC : IBU ANGGI (0877-7745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :
 PT. Berlian Transtar Abadi (BTSA)

WAREHOUSE 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	32	Pcs	2	Rp 353.600	Rp 11.635.200
30E8001TYN-26	SIMON E3 1 Gang Smart Switch Black	2	Pcs	1	Rp 164.688	Rp 329.376
30E8002TYN-26	SIMON E3 2 Gang Smart Switch Black	4	Pcs	1	Rp 215.520	Rp 862.080
30E8004TYN-26	SIMON E3 4 Gang Smart Switch Black	1	Pcs	1	Rp 273.648	Rp 273.648
30E8005TYN-26	MON E3 1 Gang Smart Scene Switch Black	2	Pcs	1	Rp 164.688	Rp 329.376
30E8008TYN-26	SIMON E3 4 Gang Smart Scene Switch Black	1	Pcs	1	Rp 273.648	Rp 273.648
N6250-1099	SIMON Valor LED Bulb G45 3W 6500K	100	Pcs	100	Rp 8.256	Rp 825.600
L05E0-0085	SIMON FL30 LED floodlight 100W6500K	6	Pcs	6	Rp 369.072	Rp 2.214.432
701026-26	SIMON I7 1 Gang Intermediate Switch Black	10	Pcs	10	Rp 43.200	Rp 432.000
L05E0-0079	SIMON FL30 LED floodlight 30W6500K	12	Pcs	1	Rp 137.424	Rp 1.649.088
721000-61	SIMON E6 Blank Plate Grey	16	Pcs	16	Rp 20.880	Rp 334.080
N04E0-0529	SIMON Valor LED Spotlight CP20 5W 3000K Ra80	48	Pcs	48	Rp 31.104	Rp 1.492.992
705302-61	SIMON I7 TV and Data Outlet Cat.6 Grey	20	Pcs	10	Rp 163.296	Rp 3.265.920
Total Item Purchase Order		254		Pcs	Grand Total	23.917.440

Remarks :

--

Diketahui

 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	L01E0-0011	L01E0-0011			RD50 LED streetlight 30W 6500K	2	32	757.500	327.567,57	327.568	10.482.162
2	30E8001TYN-26	30E8001TY	26		1 Gang Smart Switch	1	2	343.100	148.367,57	148.368	296.735
3	30E8002TYN-26	30E8002TY	26		2 Gang Smart Switch	1	4	449.000	194.162,16	194.162	776.649
4	30E8004TYN-26	30E8004TY	26		4 Gang Smart Switch	1	1	570.100	246.529,73	246.530	246.530
5	30E8005TYN-26	30E8005TY	26		1 Gang Smart Scene Switch	1	2	343.100	148.367,57	148.368	296.735
6	30E8008TYN-26	30E8008TY	26		4 Gang Smart Scene Swith	1	1	570.100	246.529,73	246.530	246.530
7	N62E0-1099	N62E0-1099			Valor LED G45 3W 6500K	100	100	17.200	7.437,84	7.438	743.784
	L05E0-0085	L05E0-0085			FL30 LED floodlight 100W6500K	6	6	768.900	332.497,30	332.497	1.994.984
8	701026-26	701026	26		1 Gang Intermediate Switch	10	10	90.000	38.918,92	38.919	389.189
9	L05E0-0079	L05E0-0079			FL30 LED floodlight 30W6500K	1	12	286.300	123.805,41	123.805	1.485.665
10	721000-61	721000	61		Blank Plate	16	16	43.500	18.810,81	18.811	300.973
11	NO4E0-0529	NO4E0-0529			CP20 LED Spotlight 5W3000KRa80	48	48	64.800	28.021,62	28.022	1.345.038
12	705302-61	705302	61		TV and Data Outlet Cat.6	10	20	340.200	147.113,51	147.114	2.942.270
254											Total 21.547.243
											VAT 11% 2.370.197
											Grand Total 23.917.440

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250721-0002

PO Ref : PO/SMN/2507/0037 REV

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250721-X9PK-0003

21/25 48
07

[Signature]
KIA

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	L05E0-0079			FL30 LED floodlight 30W6500K	12		PO/SMN/2507/0037 REV
2	721000	61	CIDNX61XXXX	Pelat Penutup	16		PO/SMN/2507/0037 REV
3	N04E0-0529			CP20 LED Spotlight 5W3000KRa80	48		PO/SMN/2507/0037 REV
4	705302	61	CIDNX61XXXX	Modul TV dan Stop Kontak Data	20		PO/SMN/2507/0037 REV
5	30E8002TY	26	CIDNX26XXXX	Saklar 2 Tombol Pintar	4		PO/SMN/2507/0037 REV
6	30E8008TY	26	CIDNX26XXXX	Saklar Pintar Skenario 4 Tombol	1		PO/SMN/2507/0037 REV
7	L05E0-0085			FL30 LED floodlight 100W6500K	6		PO/SMN/2507/0037 REV
8	701026	26	CIDNX26XXXX	Saklar 1-Tombol Intermediate	10		PO/SMN/2507/0037 REV
Total					117		

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:

[Signature]
Novel 21-25

Received Date: