

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250617-0003		2025-06-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMN/2506/0026 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	8536	301021	61	Sakelar 2 Tombol 1 Arah (S moky Grey)	200	18,702.70	3,740,540.00	
20	8536	301687	26	Stop Kontak Tipe Schuko (Gr aphite Black)	500	18,010.81	9,005,405.00	
30	8536	721687	46	Stop Kontak tipe Schuko (Ma tt Champagne)	400	35,718.92	14,287,568.00	
40	8536	721687	61	Stop Kontak tipe Schuko (Sm oky Grey)	200	35,718.92	7,143,784.00	
50	9405	L01E0-0053		RD20 LED streetlight 200W 6 500K	5	487,783.78	2,438,918.90	
60	8536	SMB65C-63C6/3		SMB65C-63 MCB 6kA 3P C6	4	65,729.73	262,918.92	
70	8536	SMB65C-63C10/3		SMB65C-63 MCB 6kA 3P C10	4	65,729.73	262,918.92	
80	8536	SMB65C-63C16/3		SMB65C-63 MCB 6kA 3P C16	4	65,729.73	262,918.92	
90	8536	SMB65C-63C20/3		SMB65C-63 MCB 6kA 3P C20	4	65,729.73	262,918.92	
100	8536	SMB65C-63C25/3		SMB65C-63 MCB 6kA 3P C25	4	65,729.73	262,918.92	
110	8536	SMB65C-63C50/3		SMB65C-63 MCB 6kA 3P C50	4	65,729.73	262,918.92	

120	7326	700620		Bingkai Saklar 2-warna Putih	204	15,135.14	3,087,568.56
130	8536	SMB65C-63C63/3		SMB65C-63 MCB 6kA 3P C63	4	65,729.73	262,918.92
140	8536	SMB65C-63C32/3		SMB65C-63 MCB 6kA 3P C32	4	65,729.73	262,918.92
150	8536	SMB65C-63C40/3		SMB65C-63 MCB 6kA 3P C40	4	65,729.73	262,918.92
160	3926	300630		Bingkai Sakelar 3	210	5,837.84	1,225,946.40
170	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	192	28,021.62	5,380,151.04
180	7326	701000		Plat Penutup	10	5,016.22	50,162.20
190	8536	301080		Stop Kontak Saklar Internasional 10A	10	30,270.27	302,702.70
200	8536	70E840TY	46	Sakelar 3 Tombol Pintar (Mat t Champagne)	1	271,437.84	271,437.84
210	8536	70E841TY	46	Sakelar 4 Tombol Pintar (Mat t Champagne)	1	320,302.70	320,302.70
220	8536	301687	44	Stop Kontak Tipe Schuko (N atural Champagne)	100	18,010.81	1,801,081.00
Total					2,069		51,421,838.62
	Total tax based(Net amount/12*11):				47,136,685.40		
	VAT12%:				5,656,402.25		
	Grand Total incld. VAT 12%:				57,078,240.87		

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.

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/2506/0026 Date 16 June 2025

PRODUCT GROUP : Switch Smart and MCB

TOP : 90 Days

AMOUNT : Rp 57.078.240

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 16 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/5 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/5 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 : 16 June 2025
PO NUMBER : PO/SMN/2506/0028 REV
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 : RJO (0896-8995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
301021N-61	E3 2 GANG 1 WAY SWITCH GREY	200	Pcs	10	20.760	4.152.000
700620N	I7 2 GANG FRAME	204	Pcs	12	16.800	3.427.200
300630N	E3 3 GANG FRAME	210	Pcs	15	6.480	1.360.800
N04E0-0530	CP20 LED SPOTLIGHT 5W 4000K Ra80	192	Pcs	48	31.104	5.971.968
701000N	I7 1 GANG BLANK PLATE MODULE	10	Pcs	10	5.568	55.680
301080N	E3 2 PIN AND MULTI-STANDART SOCKET MODULE	10	Pcs	10	33.600	336.000
70E840TYN-46	I7 3 GANG SMART SWITCH MODULE GOLD CHAMPAGNE	1	Pcs	8	301.296	301.296
70E841TYN-46	I7 4 GANG SMART SWITCH MODULE GOLD CHAMPAGNE	1	Pcs	8	355.536	355.536
301687N-44	E3 SCHUKO SOCKET 16A GOLD CHAMPAGNE	100	Pcs	10	18.992	1.899.200
301687N-26	SIMON E3 Schuko Socket Black	500	Pcs	10	18.992	9.996.000
721687N-46	SIMON E6 Schuko Socket Gold Champagne	400	Pcs	10	39.648	15.859.200
721687N-61	SIMON E6 Schuko Socket Grey	200	Pcs	10	39.648	7.929.600
L01E0-0053	RD20 LED STREETLIGHT 200W 6500K	5	Pcs	10	541.440	2.707.200
SMB65C-63C6/3-E	SMB65C-63 MCB 6kA 3P C6	4	Pcs	48	72.960	291.840
SMB65C-63C10/3-E	SMB65C-63 MCB 6kA 3P C10	4	Pcs	48	72.960	291.840
SMB65C-63C16/3-E	SMB65C-63 MCB 6kA 3P C16	4	Pcs	48	72.960	291.840
SMB65C-63C20/3-E	SMB65C-63 MCB 6kA 3P C20	4	Pcs	48	72.960	291.840
SMB65C-63C25/3-E	SMB65C-63 MCB 6kA 3P C25	4	Pcs	48	72.960	291.840
SMB65C-63C50/3-E	SMB65C-63 MCB 6kA 3P C50	4	Pcs	48	72.960	291.840
SMB65C-63C63/3-E	SMB65C-63 MCB 6kA 3P C63	4	Pcs	48	72.960	291.840
SMB65C-63C32/3-E	SMB65C-63 MCB 6kA 3P C32	4	Pcs	48	72.960	291.840
SMB65C-63C40/3-E	SMB65C-63 MCB 6kA 3P C40	4	Pcs	48	72.960	291.840
Total Item Purchase Order		2069	Pcs		Grand Total	57.078.240

Remarks :

Diketahui

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui
App P. Edy
(16-06-2025)
15:13
Direktur

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description		inner	Qty	price	after disc 52 % without VAT	Unit Price(Exclude VAT)	total
1	301021N-61	301021	61		2 Gang 1 Way Switch	20	10	200	43.250	18.702,70	18.703	3.740.541
2	700620N	700620			2 Gang frame	17	12	204	35.000	15.135,14	15.135	3.087.568
3	300630N	300630			3 Gang Frame	14	15	210	13.500	5.837,84	5.838	1.225.946
4	N04E0-0530	N04E0-0530			CP20 LED Spotlight 5W4000KR80	4	48	192	64.800	28.021,62	28.022	5.380.151
5	701000N	701000			Blank Plate	1	10	10	11.600	5.016,22	5.016	50.162
6	301080N	301080			2 Pin Socket and Multi-standard Socket	1	10	10	70.000	30.270,27	30.270	302.703
7	70E840TYN-46	70E840TY	46		3 Gang Smart Switch Module			1	627.700	271.437,84	271.438	271.438
8	70E841TYN-46	70E841TY	46		4 Gang Smart Switch Module			1	740.700	320.302,70	320.303	320.303
9	301687N-44	301687	44		Schuko Socket	10	10	100	41.650	18.010,81	18.011	1.801.081
10	301687N-26	301687	26		Schuko Socket	50	10	500	41.650	18.010,81	18.011	9.005.405
11	721687N-46	721687	46		Schuko Socket	40	10	400	82.600	35.718,92	35.719	14.287.568
12	721687N-61	721687	61		Schuko Socket	20	10	200	82.600	35.718,92	35.719	7.143.784
13	L01E0-0053	L01E0-0053			RD20 LED streetlight 200W 6500K			5	1.128.000	487.783,78	487.784	2.438.919
14	SMB65C-63C6/3-E	SMB65C-63C6/3-E			SMB65C-63 MCB 6kA 3P C6	1	4	4	152.000	65.729,73	65.730	262.919
15	SMB65C-63C10/3-E	SMB65C-63C10/3-E			SMB65C-63 MCB 6kA 3P C10	1	4	4	152.000	65.729,73	65.730	262.919
16	SMB65C-63C16/3-E	SMB65C-63C16/3-E			SMB65C-63 MCB 6kA 3P C16	1	4	4	152.000	65.729,73	65.730	262.919
17	SMB65C-63C20/3-E	SMB65C-63C20/3-E			SMB65C-63 MCB 6kA 3P C20	1	4	4	152.000	65.729,73	65.730	262.919
18	SMB65C-63C25/3-E	SMB65C-63C25/3-E			SMB65C-63 MCB 6kA 3P C25	1	4	4	152.000	65.729,73	65.730	262.919
19	SMB65C-63C50/3-E	SMB65C-63C50/3-E			SMB65C-63 MCB 6kA 3P C50	1	4	4	152.000	65.729,73	65.730	262.919
20	SMB65C-63C63/3-E	SMB65C-63C63/3-E			SMB65C-63 MCB 6kA 3P C63	1	4	4	152.000	65.729,73	65.730	262.919
21	SMB65C-63C32/3-E	SMB65C-63C32/3-E			SMB65C-63 MCB 6kA 3P C32	1	4	4	152.000	65.729,73	65.730	262.919
22	SMB65C-63C40/3-E	SMB65C-63C40/3-E			SMB65C-63 MCB 6kA 3P C40	1	4	4	152.000	65.729,73	65.730	262.919
											Total	51.421.838
											VAT 11%	5.656.402
											Grand Total	57.078.240

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: 04002500178882059			
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	Sakelar 2 Tombol 1 Arah (S moky Grey) Rp 18.702,70 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.740.540,00
2	853600	Stop Kontak Tipe Schuko (Gr aphite Black) Rp 18.010,81 x 500,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	9.005.405,00
3	853600	Stop Kontak tipe Schuko (Ma tt Champagne) Rp 35.718,92 x 400,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	14.287.568,00
4	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 35.718,92 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.143.784,00
5	940500	RD20 LED streetlight 200W 6 500K Rp 487.783,78 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.438.918,90
6	853600	SMB65C-63 MCB 6kA 3P C6 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	262.918,92
7	853600	SMB65C-63 MCB 6kA 3P C10 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	262.918,92
8	853600	SMB65C-63 MCB 6kA 3P C16 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	262.918,92
9	853600	SMB65C-63 MCB 6kA 3P C20 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	262.918,92

10	853600	SMB65C-63 MCB 6kA 3P C25 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	262.918,92
11	853600	SMB65C-63 MCB 6kA 3P C50 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	262.918,92
12	732600	Bingkai Saklar 2-warna Putih Rp 15.135,14 x 204,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.087.568,56
13	853600	SMB65C-63 MCB 6kA 3P C63 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	262.918,92
14	853600	SMB65C-63 MCB 6kA 3P C32 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	262.918,92
15	853600	SMB65C-63 MCB 6kA 3P C40 Rp 65.729,73 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	262.918,92
16	392600	Bingkai Sakelar 3 Rp 5.837,84 x 210,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.225.946,40
17	940500	CP20 LED Spotlight 5W4000 KRa80 Rp 28.021,62 x 192,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.380.151,04
18	732600	Plat Penutup Rp 5.016,22 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	50.162,20
19	853600	Stop Kontak Saklar Internasi onal 10A Rp 30.270,27 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	302.702,70
20	853600	Sakelar 3 Tombol Pintar (Mat t Champagne) Rp 271.437,84 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	271.437,84
21	853600	Sakelar 4 Tombol Pintar (Mat t Champagne) Rp 320.302,70 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	320.302,70
22	853600	Stop Kontak Tipe Schuko (N atural Champagne) Rp 18.010,81 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.801.081,00
Harga Jual / Penggantian / Uang Muka / Termin			51.421.839,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			47.136.685,00
Jumlah PPN (Pajak Pertambahan Nilai)			5.656.402,00
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, 18 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250617-0003)

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.

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250617-0003

Doc No. SD-20250616-X9PK-0014

PO Ref : PO/SMN/2506/0026 REV

Forwarder: armada BTSA

WH Name: BTSA WHS

Handwritten signature and date: 17/25 230

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	301021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	200		PO/SMN/2506/0026 RE
2	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	500		PO/SMN/2506/0026 RE
3	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	400		PO/SMN/2506/0026 RE
4	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	200		PO/SMN/2506/0026 RE
5	L01E0-0053			RD20 LED streetlight 200W 6500K	5		PO/SMN/2506/0026 RE
6	SMB65C-63C6/3	00	CIDNX00XXXX	SMB65C-63 MCB 6ka 3P C6	4		PO/SMN/2506/0026 RE
7	SMB65C-63C10/3	00	CIDNX00XXXX	SMB65C-63 MCB 6ka 3P C10	4		PO/SMN/2506/0026 RE
8	SMB65C-63C16/3	00	CIDNX00XXXX	SMB65C-63 MCB 6ka 3P C16	4		PO/SMN/2506/0026 RE
9	SMB65C-63C20/3	00	CIDNX00XXXX	SMB65C-63 MCB 6ka 3P C20	4		PO/SMN/2506/0026 RE
10	SMB65C-63C25/3	00	CIDNX00XXXX	SMB65C-63 MCB 6ka 3P C25	4		PO/SMN/2506/0026 RE
11	SMB65C-63C50/3	00	CIDNX00XXXX	SMB65C-63 MCB 6ka 3P C50	4		PO/SMN/2506/0026 RE
12	700620	00	CIDNX00XXXX	Bingkai Saklar 2-warna Putih	204		PO/SMN/2506/0026 RE
13	SMB65C-63C63/3	00	CIDNX00XXXX	SMB65C-63 MCB 6ka 3P C63	4		PO/SMN/2506/0026 RE
14	SMB65C-63C32/3	00	CIDNX00XXXX	SMB65C-63 MCB 6ka 3P C32	4		PO/SMN/2506/0026 RE

15	SMB65C-63C40/3	00	CIDNX00XXXX	SMB65C-63 MCB 6kA 3P C40	4	PO/SMN/2506/0026 RE
16	300630	00	CIDNX00XXXX	Bingkai Sakelar 3	210	PO/SMN/2506/0026 RE
17	N04E0-0530			CP20 LED Spotlight 5W4000KR80	192	PO/SMN/2506/0026 RE
18	701000	00	CIDNX00XXXX	Plat Penutup	10	PO/SMN/2506/0026 RE
19	301080	00	CIDNX00XXXX	Stop Kontak Saklar Internasional 10A	10	PO/SMN/2506/0026 RE
20	70E840TY	46	CIDNX46XXXX	Sakelar 3 Tombol Pintar (Matt Champagne)	1	PO/SMN/2506/0026 RE
21	70E841TY	46	CIDNX46XXXX	Sakelar 4 Tombol Pintar (Matt Champagne)	1	PO/SMN/2506/0026 RE
22	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	100	PO/SMN/2506/0026 RE
Total					2069	

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:



Received Date:

17 - 6 - 25