

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-250729-0002 | 2025-07-29 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | 7)PO REFERENCE | | |
| | | | | | PO/SMN/2507/0050 | | |
| 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 | 301011 | 44 | Sakelar 1 Tombol 1 Arah | 20 | 15,005.41 | 300,108.20 |
| 20 | 9405 | L05E0-0157 | | FL20 LED floodlight 50W650 0K | 12 | 97,297.30 | 1,167,567.60 |
| 30 | 9405 | L05E0-0121 | | FL20 LED floodlight 200W6500K | 12 | 353,902.70 | 4,246,832.40 |
| 40 | 9405 | L05E0-0124 | | FL20 LED floodlight 300W6500K | 8 | 510,183.78 | 4,081,470.24 |
| 50 | 8536 | 725111 | | Outlet TV | 60 | 74,681.08 | 4,480,864.80 |
| 60 | 8536 | 301022 | 44 | Sakelar 2 Tombol 2 Arah | 30 | 21,794.59 | 653,837.70 |
| 70 | 8536 | 301382B | 61 | Stop Kontak Saklar | 30 | 26,810.81 | 804,324.30 |
| 80 | 3926 | 720610 | | Bingkai Sakelar 1 | 60 | 5,967.57 | 358,054.20 |
| 90 | 3926 | 720650 | 26 | Bingkai Sakelar 5 | 19 | 43,070.27 | 818,335.13 |
| 100 | 3926 | 720630 | 46 | Bingkai Sakelar 3 | 30 | 26,594.59 | 797,837.70 |
| 110 | 3926 | 720640 | 46 | Bingkai Sakelar 4 | 20 | 34,810.81 | 696,216.20 |
| 120 | 3926 | 720650 | 61 | Bingkai Sakelar 5 | 20 | 43,070.27 | 861,405.40 |

| | | | | | | | |
|--------------|------|--------|----|-------------------------------------|-----|------------|---------------|
| 130 | 8536 | 70E102 | 61 | Sakelar Peredup Lampu (Dimmer) 200W | 8 | 332,194.59 | 2,657,556.72 |
| Total | | | | | 329 | | 21,924,410.59 |
| | | | | Total tax based(Net amount/12*11): | | | 20,097,376.37 |
| | | | | VAT12%: | | | 2,411,685.16 |
| | | | | Grand Total incld. VAT 12%: | | | 24,336,095.75 |

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: 04002500226331856

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 1 Tombol 1 Arah Rp 15.005,41 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 300.108,20 |
| 2 | 940500 | FL20 LED floodlight 50W650 0K Rp 97.297,30 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.167.567,60 |
| 3 | 940500 | FL20 LED floodlight 200W65 00K Rp 353.902,70 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 4.246.832,40 |
| 4 | 940500 | FL20 LED floodlight 300W65 00K Rp 510.183,78 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 4.081.470,24 |
| 5 | 853600 | Outlet TV Rp 74.681,08 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 4.480.864,80 |
| 6 | 853600 | Sakelar 2 Tombol 2 Arah Rp 21.794,59 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 653.837,70 |
| 7 | 853600 | Stop Kontak Saklar Rp 26.810,81 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 804.324,30 |
| 8 | 392600 | Bingkai Sakelar 1 Rp 5.967,57 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 358.054,20 |
| 9 | 392600 | Bingkai Sakelar 5 Rp 43.070,27 x 19,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 818.335,13 |

| | | | |
|--|--------|--|---------------|
| 10 | 392600 | Bingkai Sakelar 3 Rp 26.594,59 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 797.837,70 |
| 11 | 392600 | Bingkai Sakelar 4 Rp 34.810,81 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 696.216,20 |
| 12 | 392600 | Bingkai Sakelar 5 Rp 43.070,27 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 861.405,40 |
| 13 | 853600 | Sakelar Peredup Lampu (Dim mer) 200W Rp 332.194,59 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 2.657.556,72 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 21.924.411,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 20.097.376,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 2.411.685,00 |
| 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, 29 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250729-0002)

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/2507/0050 | Date | 29 Juli 2025 |
| PRODUCT GROUP | : | Switch and Lighting | | |
| TOP | : | 90 | Days | |
| AMOUNT | : | Rp 24.383.904 | | |
| Special Notification | : | AR _____ | | |
| PRICE | : | Discount <u>52%</u> | Additional _____ | % Mandatory |
| Prepared by | Sales Team | Date 29 Juli 2025 | | |
| | Name <u>Muchtar</u> | | | |
| 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 : 29 July 2025
PO NUMBER : PO/SMN/2507/0050
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. 70
PIC : RIO (0896-3995-8891)

| Itemcode | Item name | Qty PO | UoM | Pcs/Box | Price Inc PPN | Total Price |
|----------------------------------|---|------------|-----|------------|--------------------|-------------------|
| 301011-44 | SIMON E3 1 Gang 1 Way Switch Gold Champagne | 20 | Pcs | 10 | Rp 16.656 | Rp 333.120 |
| 301022-44 | SIMON E3 2 Gang 2 Way Switch Gold Champagne | 30 | Pcs | 10 | Rp 24.192 | Rp 725.760 |
| 301382B-61 | SIMON E3 13A BS Switched Socket Grey | 30 | Pcs | 10 | Rp 29.760 | Rp 892.800 |
| 720610 | SIMON E6 1 Gang frame (*Optional) | 60 | Pcs | 20 | Rp 6.624 | Rp 397.440 |
| 720650-26 | SIMON E6 5 Gang frame Black | 20 | Pcs | 5 | Rp 47.808 | Rp 956.160 |
| 720630-46 | SIMON E6 3 Gang frame Gold Champagne | 30 | Pcs | 15 | Rp 29.520 | Rp 885.600 |
| 720640-46 | SIMON E6 4 Gang frame Gold Champagne | 20 | Pcs | 5 | Rp 38.640 | Rp 772.800 |
| 720650-61 | SIMON E6 5 Gang frame Grey | 20 | Pcs | 5 | Rp 47.808 | Rp 956.160 |
| 70E102-61 | SIMON i7 200W LED Dimmer Switch Module Grey | 8 | Pcs | 8 | Rp 368.736 | Rp 2.949.888 |
| N66E0-1451 | Spare Parts for Hanging | 4 | Pcs | 1 | Rp - | Rp - |
| L05E0-0157 | SIMON FL20 LED floodlight 50W6500K | 12 | Pcs | 12 | Rp 108.000 | Rp 1.296.000 |
| L05E0-0121 | SIMON FL20 LED floodlight 200W6500K | 12 | Pcs | 6 | Rp 392.832 | Rp 4.713.984 |
| L05E0-0124 | SIMON FL20 LED floodlight 300W6500K | 8 | Pcs | 4 | Rp 566.304 | Rp 4.530.432 |
| 725111 | SIMON E6 TV Outlet | 60 | Pcs | 10 | Rp 82.896 | Rp 4.973.760 |
| Total Item Purchase Order | | 334 | | Pcs | Grand Total | 24.383.904 |

Remarks :

Dibuat
App Purchasing

Diketahui

Mengetahui
App Pak edy via WA
28/07/2025
18:33

Purchasing Staff

Ops & F.A.T Manager

Direktur

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250729-0002

Doc No. SD-20250729-X9PK-0001

PO Ref : PO/SMN/2507/0050

29/07
29/07

Forwarder: by customer

80

WH Name: BTSA WHS

29/07
BUTRAN

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 | 301011 | 44 | CIDNX44XXXX | Sakelar 1 Tombol 1 Arah | 20 | | PO/SMN/2507/0050 |
| 2 | L05E0-0157 | | | FL20 LED floodlight 50W6500K | 12 | | PO/SMN/2507/0050 |
| 3 | L05E0-0121 | | | FL20 LED floodlight 200W6500K | 12 | | PO/SMN/2507/0050 |
| 4 | L05E0-0124 | | | FL20 LED floodlight 300W6500K | 8 | | PO/SMN/2507/0050 |
| 5 | 725111 | 00 | CIDNX00XXXX | Outlet TV | 60 | | PO/SMN/2507/0050 |
| 6 | 301022 | 44 | CIDNX44XXXX | Sakelar 2 Tombol 2 Arah | 30 | | PO/SMN/2507/0050 |
| 7 | 301382B | 61 | CIDNX61XXXX | Stop Kontak Saklar | 30 | | PO/SMN/2507/0050 |
| 8 | 720610 | 00 | CIDNX00XXXX | Bingkai Sakelar 1 | 60 | | PO/SMN/2507/0050 |
| 9 | 720650 | 26 | CIDNX26XXXX | Bingkai Sakelar 5 | 19 | | PO/SMN/2507/0050 |
| 10 | 720630 | 46 | CIDNX46XXXX | Bingkai Sakelar 3 | 30 | | PO/SMN/2507/0050 |
| 11 | 720640 | 46 | CIDNX46XXXX | Bingkai Sakelar 4 | 20 | | PO/SMN/2507/0050 |
| 12 | 720650 | 61 | CIDNX61XXXX | Bingkai Sakelar 5 | 20 | | PO/SMN/2507/0050 |
| 13 | 70E102 | 61 | CIDNX61XXXX | Sakelar Peredup Lampu (Dimmer) 200W | 8 | | PO/SMN/2507/0050 |
| Total | | | | | 329 | | |