

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-250624-0002 | | 2025-06-26 | | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | | |
| | Tel: +62-21-52960373 | | | | | | | | |
| | | | | | 7)PO REFERENCE | | | | |
| | | | | | PO/SMN/2506/0041 | | | | |
| 2)BUYER | cust.code: | C1-3079 | | | | | | | |
| | PT BERKAT ELEKTRINDO SEJAHTERA | | | | | | | | |
| | GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENKGARENG | | | | | | | | |
| | | | | | 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 PRICE IDR | 13)AMOUNT IDR | | |
| 10 | 9405 | L05E0-0121 | | FL20 LED floodlight 200W6500K | 12 | 353,902.70 | 4,246,832.40 | | |
| 20 | 3926 | 720630 | 61 | Bingkai Sakelar 3 (Smoky Grey) | 30 | 26,594.59 | 797,837.70 | | |
| 30 | 9405 | N03E0-1158 | | Valor LED DL 4W R75 4000K | 100 | 15,308.11 | 1,530,811.00 | | |
| 40 | 8536 | 301031 | 26 | Sakelar 3 Tombol 1 Arah (Graphite Black) | 24 | 28,756.76 | 690,162.24 | | |
| 50 | 8536 | 301687 | 44 | Stop Kontak Tipe Schuko (Natural Champagne) | 30 | 18,010.81 | 540,324.30 | | |
| 60 | 8536 | 70E840TY | 61 | Sakelar 3 Tombol Pintar (Smoky Grey) | 8 | 271,437.84 | 2,171,502.72 | | |
| 70 | 9405 | N03E0-1114 | | Valor LED DL surface mounting accessory 17W | 72 | 9,600.00 | 691,200.00 | | |
| 80 | 9405 | N03E0-1183 | | Valor LED DL 17W R150 6500K | 30 | 42,205.41 | 1,266,162.30 | | |
| 90 | 8504 | N6524-0345 | | EV1 300W24V constant voltage power supply IP67 | 1 | 562,162.16 | 562,162.16 | | |
| 100 | 8536 | 301041 | | Sakelar 4 Tombol 1 Arah | 104 | 32,432.43 | 3,372,972.72 | | |
| Total | | | | | 411 | | 15,869,967.54 | | |
| | Total tax based(Net amount/12*11): | | | | 14,547,470.24 | | | | |
| | VAT12%: | | | | 1,745,696.43 | | | | |

| | | |
|--|-----------------------------|---------------|
| | Grand Total incld. VAT 12%: | 17,615,663.97 |
|--|-----------------------------|---------------|

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: 04002500185576001 | | | |
| 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 | 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 |
| 2 | 392600 | Bingkai Sakelar 3 (Smoky Grey) Rp 26.594,59 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 797.837,70 |
| 3 | 940500 | Valor LED DL 4W R75 4000K Rp 15.308,11 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.530.811,00 |
| 4 | 853600 | Sakelar 3 Tombol 1 Arah (Graphite Black) Rp 28.756,76 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 690.162,24 |
| 5 | 853600 | Stop Kontak Tipe Schuko (Natural Champagne) Rp 18.010,81 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 540.324,30 |
| 6 | 853600 | Sakelar 3 Tombol Pintar (Smoky Grey) Rp 271.437,84 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 2.171.502,72 |
| 7 | 940500 | Valor LED DL surface mounting accessory 17W Rp 9.600,00 x 72,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 691.200,00 |
| 8 | 940500 | Valor LED DL 17W R150 650 0K Rp 42.205,41 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 1.266.162,30 |
| 9 | 850400 | EV1 300W24V constant voltage power supply IP67 Rp 562.162,16 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 562.162,16 |

| | | | |
|--|--------|--|---------------|
| 10 | 853600 | Sakelar 4 Tombol 1 Arah Rp 32.432,43 x 104,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 3.372.972,72 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 15.869.968,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 14.547.470,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 1.745.696,00 |
| 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, 26 Juni 2025

Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250624-0002)

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.

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/2506/0041 Date 24 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : _____

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 24 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/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 (057-7745-1305) Email : anggrani@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 23 June 2025
PO NUMBER : PO/SMN/2506/0041
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 |
|---------------------------|---|--------|-----|---------|---------------|-------------|
| L05E0-0121 | FL20 LED FLOODLIGHT 200W 6500K | 12 | Pcs | 6 | 392.832 | 4.713.984 |
| N03E0-1158 | SIMON VALOR LED DOWNLIGHT R75 4W 4000K | 103 | Pcs | 100 | 16.992 | 1.699.200 |
| 301031N-26 | SIMON E3 3 Gang 1 Way Switch Black | 24 | Pcs | 8 | 31.920 | 766.080 |
| 301687N-44 | SIMON E3 16A Schuko Socket Gold Champagne | 30 | Pcs | 10 | 19.992 | 599.760 |
| 70E840TYN-61 | SIMON I7 3 Gang Smart Switch Module Grey | 8 | Pcs | 8 | 301.296 | 2.410.368 |
| N03E0-1114 | SIMON Valor R165 Surface Mounting Accessory 17W | 72 | Pcs | 72 | 10.656 | 767.232 |
| N03E0-1183 | SIMON Valor LED Downlight R150 17W 6500K Gen 2 | 30 | Pcs | 30 | 46.848 | 1.405.440 |
| N6524-0345 | SIMON Constant Voltage Power Supply IP67 300W 24V | 1 | Pcs | 24 | 624.000 | 624.000 |
| 301041N | E3 4 GANG 1 WAY SWITCH | 104 | Pcs | 8 | 36.000 | 3.744.000 |
| 720630N-61 | E6 3 GANG FRAME GREY | 60 | Pcs | 15 | 29.520 | 1.771.200 |
| Total Item Purchase Order | | 405 | Pcs | | Grand Total | 18.501.264 |

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P-Edy via WA
(23-06-2025)15:28
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 | L05E0-0121 | L05E0-0121 | | | FL20 LED floodlight 200W6500K | 6 | 12 | 818.400 | 353.902,70 | 353.903 | 4.246.832 |
| 2 | N03E0-1158 | N03E0-1158 | | | Valor LED DL 4W R75 4000K | 100 | 100 | 35.400 | 15.308,11 | 15.308 | 1.530.811 |
| 3 | 301031N-26 | 301031 | 26 | | 3 Gang 1 Way Switch | 8 | 24 | 66.500 | 28.756,76 | 28.757 | 690.162 |
| 4 | 301687N-44 | 301687 | 44 | | Schuko Socket | 10 | 30 | 41.650 | 18.010,81 | 18.011 | 540.324 |
| 5 | 70E840TYN-61 | 70E840TY | 61 | | 3 Gang Smart Switch Module | | 8 | 627.700 | 271.437,84 | 271.438 | 2.171.503 |
| 6 | N03E0-1114 | N03E0-1114 | | | Valor DL round surface mounting accessory ø165 | 72 | 72 | 22.200 | 9.600,00 | 9.600 | 691.200 |
| 7 | N03E0-1183 | N03E0-1183 | | | Valor LED DL 17W R150 6500K | | 30 | 97.600 | 42.205,41 | 42.205 | 1.266.162 |
| 8 | N6524-0345 | N6524-0345 | | | 300W24V constant voltage power supply IP67 | | 1 | 1.300.000 | 562.162,16 | 562.162 | 562.162 |
| 9 | 301041N | 301041 | | | 4 Gang 1 Way Switch 8 | 8 | 104 | 75.000 | 32.432,43 | 32.432 | 3.372.973 |
| 10 | 720630N-61 | 720630 | 61 | | 3 Gang frame | 15 | 60 | 61.500 | 26.594,59 | 26.595 | 1.595.676 |
| 441 | | | | | | | | | | Total | 16.667.805 |
| | | | | | | | | | | VAT 11% | 1.833.459 |
| | | | | | | | | | | Grand Total | 18.501.264 |

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250624-0002 Doc No. SD-20250624-X9PK-0005
PO Ref : PO/SMN/2506/0041
Forwarder: armada BTSA
WH Name: BTSA WHS

24/25
66

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

24/25
66

| No. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|-------|------------|-------|-------------|--|-----------|---------|------------------|
| 1 | L05E0-0121 | | | FL20 LED floodlight 200W6500K | 12 | | PO/SMN/2506/0041 |
| 2 | 720630 | 61 | CIDNX61XXXX | Bingkai Sakelar 3 (Smoky Grey) | 30 | | PO/SMN/2506/0041 |
| 3 | N03E0-1158 | | | Valor LED DL 4W R75 4000K | 100 | | PO/SMN/2506/0041 |
| 4 | 301031 | 26 | CIDNX26XXXX | Sakelar 3 Tombol 1 Arah (Graphite Black) | 24 | | PO/SMN/2506/0041 |
| 5 | 301687 | 44 | CIDNX44XXXX | Stop Kontak Tipe Schuko (Natural Champagne) | 30 | | PO/SMN/2506/0041 |
| 6 | 70E840TY | 61 | CIDNX61XXXX | Sakelar 3 Tombol Pintar (Smoky Grey) | 8 | | PO/SMN/2506/0041 |
| 7 | N03E0-1114 | | | Valor LED DL surface mounting accessory 17W | 72 | | PO/SMN/2506/0041 |
| 8 | N03E0-1183 | | | Valor LED DL 17W R150 6500K | 30 | | PO/SMN/2506/0041 |
| 9 | N6524-0345 | | | EV1 300W24V constant voltage power supply IP67 | 1 | | PO/SMN/2506/0041 |
| 10 | 301041 | 00 | CIDNX00XXXX | Sakelar 4 Tombol 1 Arah | 104 | | PO/SMN/2506/0041 |
| Total | | | | | 411 | | |

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.