

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-250611-0002 | | 2025-06-12 | | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | | |
| | Tel: +62-21-52960373 | | | | | | | | |
| | | | | | 7)PO REFERENCE | | | | |
| | | | | | PO/SMN/2504/0027 | | | | |
| 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 PRICE IDR | 13)AMOUNT IDR | | |
| 10 | 8536 | 721026 | 61 | Sakelar 1 Tombol Intermedia te (Smoky Grey) | 1 | 44,972.97 | 44,972.97 | | |
| Total | | | | | 1 | | 44,972.97 | | |
| | Total tax based(Net amount/12*11): | | | | 41,225.22 | | | | |
| | VAT12%: | | | | 4,947.03 | | | | |
| | Grand Total incld. VAT 12%: | | | | 49,920.00 | | | | |

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: 04002500166821543 | | | |
| 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 Intermedia te (Smoky Grey) Rp 44.972,97 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 44.972,97 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 44.973,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 41.225,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 4.947,00 |
| 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, 12 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250611-0002)

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 2504 0027 Date 24 APRIL 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 90 Days

AMOUNT : Rp 37.626.432

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 24 APRIL 2025

Name MALA

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 (857-7745-1305) Email : anggraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 24 April 2025
PO NUMBER : PO/SMN/2504/0027
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :
PT. BERKAT ELEKTRINDO SEJAHTERA
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 |
|---------------------------|---|--------|-----|---------|---------------|--------------|
| N0424-0279 | Duro KC1 single flat grid frame | 48 | Pcs | 48 | Rp 52.896 | Rp 2.539.008 |
| 721046N-61 | SIMON E6 2 Gang Intermediate Switch Drak Grey | 12 | Pcs | 6 | Rp 119.520 | Rp 1.434.240 |
| 721026N-61 | SIMON E6 1 Gang Intermediate Switch Drak Grey | 8 | Pcs | 8 | Rp 49.920 | Rp 399.360 |
| 721026N | SIMON E6 1 Gang Intermediate Switch White | 8 | Pcs | 8 | Rp 39.648 | Rp 317.184 |
| 72E7253N-61 | Multi standard socket with USB A + C chargers Dark Grey | 8 | Pcs | 8 | Rp 199.680 | Rp 1.597.440 |
| 661022GN-4D | Simon M7 2 Gang 2 Way Switch Glass Diamond Grey | 10 | Pcs | 1 | Rp 93.216 | Rp 932.160 |
| 661687GN-4D | Simon M7 Schuko Socket Glass Diamond Grey | 20 | Pcs | 1 | Rp 63.552 | Rp 1.271.040 |
| 701080N | I7 2 PIN SOCKET AND MULTI-STANDARD AND SOCKET MODULE | 20 | Pcs | 10 | Rp 59.040 | Rp 1.180.800 |
| 705214N-61 | I7 TELEPON OUTLET MODULE (RJ11) GREY | 100 | Pcs | 10 | Rp 55.392 | Rp 5.539.200 |
| S155N | SIMON SOCKET WATERPROOF COVER | 30 | Pcs | 30 | Rp 15.168 | Rp 455.040 |
| N0424-1889 | SIMON DURO LED-SL-KC1 MODULE 7W 24'CT | 48 | Pcs | 48 | Rp 89.520 | Rp 4.296.960 |
| 301041N-26 | E3 4 GANG 1 WAY SWITCH BLACK DOFF | 200 | Pcs | 8 | Rp 44.160 | Rp 8.832.000 |
| 301041N-44 | E3 4 GANG 1 WAY SWITCH GOLD CHAMPAGNE | 200 | Pcs | 8 | Rp 44.160 | Rp 8.832.000 |
| Total Item Purchase Order | | 448 | | Pcs | Grand Total | 37.626.432 |

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

Direktur



PT. BERKAT ELEKTRINDO SEJAHTERA

PT. BERKAT ELEKTRINDO SEJAHTERA

Green Puri 6 No. 26 Jl. Kresek Raya, Kel. Duri Kosambi, Kec. Cengkareng, Jakarta Barat

PURCHASE ORDER

No. PO POSMN2401/0023
PT. Berkat Elektrindo Sejahtera
Jl. Kresek Raya Green 6 Puri No.26

Deliver To PT. Berlian Transtar Abadi (BTSA)
Alamat Green Sedayu Bizpark,
Cakung Blok GS.6 No. 70

To Vendor PT. Simon Elektrindo Indonesia
Alamat Greenlake City. Rukan Sentral Niaga Blok P6. Duri Kosambi. Cengkareng. Jakarta Barat

Tanggal 31 Januari 2024

| NO | ITEM CODE | DESCRIPTION | QTY PER BOX | QTY (PCS) | PRICE | TOTAL PRICE |
|----|-------------|---|-------------|-----------|-----------|---------------|
| 1 | 300610N | E3 1 GANG FRAME | 6 | 180 | Rp 3.168 | Rp 570.240 |
| 2 | 301011N | E3 1 GANG 1 WAY SWITCH | 10 | 2100 | Rp 8.496 | Rp 17.841.600 |
| 3 | 301011N-26 | E3 1 GANG 1 WAY SWITCH BLACK DOFF | 10 | 650 | Rp 16.656 | Rp 10.826.400 |
| 4 | 301011N-44 | E3 1 GANG 1 WAY SWITCH GOLD CHAMPAGNE | 10 | 100 | Rp 16.656 | Rp 1.665.600 |
| 5 | 301011N-61 | E3 1 GANG 1 WAY SWITCH GREY | 10 | 1700 | Rp 16.656 | Rp 28.315.200 |
| 6 | 301021N | E3 2 GANG 1 WAY SWITCH | 10 | 2500 | Rp 12.600 | Rp 31.500.000 |
| 7 | 301021N-26 | E3 2 GANG 1 WAY SWITCH BLACK DOFF | 10 | 900 | Rp 20.760 | Rp 18.684.000 |
| 8 | 301021N-44 | E3 2 GANG 1 WAY SWITCH GOLD CHAMPAGNE | 10 | 100 | Rp 20.760 | Rp 2.076.000 |
| 9 | 301021N-61 | E3 2 GANG 1 WAY SWITCH GREY | 10 | 1400 | Rp 20.760 | Rp 29.064.000 |
| 10 | 301022N | E3 2 GANG 2 WAY SWITCH | 10 | 120 | Rp 16.032 | Rp 1.923.840 |
| 11 | 301031N | E3 3 GANG 1 WAY SWITCH | 8 | 480 | Rp 23.760 | Rp 11.404.800 |
| 12 | 301031N-61 | E3 3 GANG 1 WAY SWITCH GREY | 8 | 160 | Rp 31.920 | Rp 5.107.200 |
| 13 | 301041N | E3 4 GANG 1 WAY SWITCH | 8 | 240 | Rp 36.000 | Rp 8.640.000 |
| 14 | 301041N-61 | E3 4 GANG 1 WAY SWITCH GREY | 8 | 120 | Rp 44.160 | Rp 5.299.200 |
| 15 | 301687N | E3 SCHUKO SOCKET 16A | 10 | 1250 | Rp 11.832 | Rp 14.790.000 |
| 16 | 301687N-26 | E3 SCHUKO SOCKET 16A BLACK DOFF | 10 | 1250 | Rp 19.992 | Rp 24.990.000 |
| 17 | 301687N-61 | E3 SCHUKO SOCKET 16A GREY | 10 | 2000 | Rp 19.992 | Rp 39.984.000 |
| 18 | 45DH86N | E3 1 GANG FLUSH MOUNTING BOX (INBOWDOOS) | 75 | 1500 | Rp 2.304 | Rp 3.456.000 |
| 19 | 45DH87N | E3 SURFACE MOUNTING BOX (OUTBOWDOOS) | 300 | 900 | Rp 2.640 | Rp 2.376.000 |
| 20 | 306301N | E3 DOORBELL SWITCH | 10 | 200 | Rp 18.288 | Rp 3.657.600 |
| 21 | 301089N | E3 MULTI-STANDART SOCKET WITH SWITCH (13A 50V) | 10 | 300 | Rp 21.576 | Rp 6.472.800 |
| 22 | 301089N-44 | E3 MULTI-STANDART SOCKET WITH SWITCH (13A 50V) GOLD CHAMPAGNE | 10 | 200 | Rp 29.736 | Rp 5.947.200 |
| 23 | 301089N-61 | E3 MULTI-STANDART SOCKET SOCKET WITH SWITCH (13A 50V) GREY | 10 | 300 | Rp 29.736 | Rp 8.920.800 |
| 24 | 305229SN-26 | E3 TELEPON AND DATA OUTLET (Cat.6) BLACK DOFF | 10 | 60 | Rp 67.128 | Rp 4.027.680 |
| 25 | 305218SN-26 | E3 1 GANG DATA OUTLET Cat.6 BLACK DOFF | 10 | 50 | Rp 45.984 | Rp 2.299.200 |
| 26 | 305218SN-61 | E3 1 GANG DATA OUTLET Cat.6 GREY | 10 | 100 | Rp 45.984 | Rp 4.598.400 |
| 27 | 305111SN | E3 1 GANG TV OUTLET | 10 | 300 | Rp 22.920 | Rp 6.876.000 |
| 28 | 305111SN-26 | E3 1 GANG TV OUTLET BLACK DOFF | 10 | 350 | Rp 31.080 | Rp 10.878.000 |
| 29 | 305111SN-44 | E3 1 GANG TV OUTLET GOLD CHAMPAGNE | 10 | 100 | Rp 31.080 | Rp 3.108.000 |
| 30 | 305111SN-61 | E3 1 GANG TV OUTLET GREY | 10 | 250 | Rp 31.080 | Rp 7.770.000 |
| 31 | 740102737 | E3 13A BS FLUGH SIMON (Steker AC) | 10 | 300 | Rp 13.368 | Rp 4.010.400 |
| 32 | 720610N-61 | E6 1 GANG FRAME GREY | 20 | 300 | Rp 11.712 | Rp 3.513.600 |
| 33 | 721011N | E6 1 GANG 1 WAY SWITCH | 10 | 200 | Rp 18.288 | Rp 3.657.600 |
| 34 | 721011N-26 | E6 1 GANG 1 WAY SWITCH BLACK DOFF | 10 | 200 | Rp 28.992 | Rp 5.798.400 |
| 35 | 721011N-61 | E6 1 GANG 1 WAY SWITCH GREY | 10 | 450 | Rp 28.992 | Rp 13.046.400 |
| 36 | 721021N | E6 2 GANG 1 WAY SWITCH | 10 | 100 | Rp 28.464 | Rp 2.846.400 |
| 37 | 721021N-26 | E6 2 GANG 1 WAY SWITCH BLACK DOFF | 8 | 256 | Rp 42.816 | Rp 10.960.896 |
| 38 | 721021N-61 | E6 2 GANG 1 WAY SWITCH GREY | 8 | 560 | Rp 42.816 | Rp 23.976.960 |
| 39 | 721031N-61 | E6 3 GANG 1 WAY SWITCH GREY | 8 | 80 | Rp 62.016 | Rp 4.961.280 |
| 40 | 721382N | E6 BRITISH STANDARD SWITCHED SOCKET 13A | 10 | 20 | Rp 41.712 | Rp 834.240 |

| | | | | | | | | |
|----|--------------|--|----|------|----|---------|----|------------|
| 41 | 721382N-26 | E6 BRITISH STANDARD SWITCHED SOCKET 13A BLACK DOFF | 10 | 10 | Rp | 47.808 | Rp | 478.080 |
| 42 | 721382N-61 | E6 BRITISH STANDARD SWITCHED SOCKET 13A GREY | 10 | 50 | Rp | 47.808 | Rp | 2.390.400 |
| 43 | 721687N | E6 SCHUKO SOCKET | 10 | 350 | Rp | 21.888 | Rp | 7.660.800 |
| 44 | 721687N-26 | E6 SCHUKO SOCKET BLACK DOFF | 10 | 400 | Rp | 39.648 | Rp | 15.859.200 |
| 45 | 721687N-46 | E6 SCHUKO SOCKET GOLD CHAMPAGNE | 10 | 200 | Rp | 39.648 | Rp | 7.929.600 |
| 46 | 721687N-61 | E6 SCHUKO SOCKET GREY | 10 | 500 | Rp | 39.648 | Rp | 19.824.000 |
| 47 | 725111N | E6 TV OUTLET | 10 | 20 | Rp | 82.896 | Rp | 1.657.920 |
| 48 | 725111N-46 | E6 TV OUTLET GOLD CHAMPAGNE | 10 | 50 | Rp | 105.792 | Rp | 5.289.600 |
| 49 | 725111N-61 | E6 TV OUTLET GREY | 10 | 50 | Rp | 105.792 | Rp | 5.289.600 |
| 50 | 725214N-61 | E6 TELEPHONE OUTLET GREY | 10 | 20 | Rp | 61.056 | Rp | 1.221.120 |
| 51 | 725218N-61 | E6 DATA OUTLET (RJ45) (Cat.6) GREY | 10 | 100 | Rp | 128.160 | Rp | 12.816.000 |
| 52 | 60710-50N | I7 1 GANG FLUSH MOUNTING BOX 6710-50 | 75 | 525 | Rp | 2.304 | Rp | 1.209.600 |
| 53 | 700610N | I7 1 GANG FRAME | 24 | 408 | Rp | 7.104 | Rp | 2.898.432 |
| 54 | 700610N-26 | I7 1 GANG FRAME BLACK DOFF | 24 | 408 | Rp | 12.672 | Rp | 5.170.176 |
| 55 | 700610N-61 | I7 1 GANG FRAME GREY | 24 | 1512 | Rp | 12.672 | Rp | 19.160.064 |
| 56 | 700620N | I7 2 GANG FRAME | 12 | 144 | Rp | 16.800 | Rp | 2.419.200 |
| 57 | 700620N-26 | I7 2 GANG FRAME BLACK DOFF | 12 | 264 | Rp | 22.848 | Rp | 6.031.872 |
| 58 | 700620N-46 | I7 2 GANG FRAME GOLD CHAMPAGNE | 12 | 60 | Rp | 22.848 | Rp | 1.370.880 |
| 59 | 700620N-61 | I7 2 GANG FRAME GREY | 12 | 300 | Rp | 22.848 | Rp | 6.854.400 |
| 60 | 700630N | I7 3 GANG FRAME | 8 | 144 | Rp | 22.848 | Rp | 3.290.112 |
| 61 | 700630N-61 | I7 3 GANG FRAME GREY | 8 | 160 | Rp | 33.024 | Rp | 5.283.840 |
| 62 | 700640N | I7 4 GANG FRAME | 3 | 21 | Rp | 27.936 | Rp | 586.656 |
| 63 | 700650N | I7 5 GANG FRAME | 2 | 14 | Rp | 33.024 | Rp | 462.336 |
| 64 | 701011N-26 | I7 1 GANG 1 WAY SWITCH MODULE BLACK DOFF | 10 | 180 | Rp | 19.872 | Rp | 3.576.960 |
| 65 | 701011N-61 | I7 1 GANG 1 WAY SWITCH MODULE GREY | 10 | 600 | Rp | 19.872 | Rp | 11.923.200 |
| 66 | 701012N-61 | I7 1 GANG 2 WAY SWITCH MODULE GREY | 10 | 100 | Rp | 25.920 | Rp | 2.592.000 |
| 67 | 701021N | I7 2 GANG 1 WAY SWITCH MODULE | 10 | 250 | Rp | 24.384 | Rp | 6.096.000 |
| 68 | 701021N-61 | I7 2 GANG 1 WAY SWITCH MODULE GREY | 10 | 550 | Rp | 35.136 | Rp | 19.324.800 |
| 69 | 701021N-26 | I7 2 GANG 1 WAY SWITCH BLACK DOFF | 10 | 350 | Rp | 35.136 | Rp | 12.297.600 |
| 70 | 701080N | I7 2 PIN SOCKET AND MULTI-STANDARD AND SOCKET MODULE | 10 | 40 | Rp | 59.040 | Rp | 2.361.600 |
| 71 | 701080N-61 | I7 2 PIN SOCKET AND MULTI-STANDARD AND SOCKET MODULE GREY | 10 | 50 | Rp | 86.496 | Rp | 4.324.800 |
| 72 | 701089N | I7 MULTI-STANDARD SOCKET MODULE WITH SWITCH | 10 | 20 | Rp | 68.160 | Rp | 1.363.200 |
| 73 | 701382N | I7 13A BRITISH SOCKET MODULE WITH SWITCH | 10 | 30 | Rp | 39.648 | Rp | 1.189.440 |
| 74 | 701382N-61 | I7 13A BRITISH SOCKET MODULE WITH SWITCH GREY | 10 | 50 | Rp | 40.704 | Rp | 2.035.200 |
| 75 | 701687N | I7 SCHUKO SOCKET MODULE | 10 | 500 | Rp | 17.280 | Rp | 8.640.000 |
| 76 | 701687N-46 | I7 SCHUKO SOCKET MODULE GOLD CHAMPAGNE | 10 | 250 | Rp | 31.488 | Rp | 7.872.000 |
| 77 | 701687N-61 | I7 SCHUKO SOCKET MODULE GREY | 10 | 1500 | Rp | 31.488 | Rp | 47.232.000 |
| 78 | 701687N-26 | I7 SCHUKO SOCKET MODULE BLACK DOFF | 10 | 1000 | Rp | 31.488 | Rp | 31.488.000 |
| 79 | 705111N | I7 TV OUTLET MODULE | 10 | 40 | Rp | 85.920 | Rp | 3.436.800 |
| 80 | 705111N-61 | I7 TV OUTLET MODULE GREY | 10 | 80 | Rp | 105.792 | Rp | 8.463.360 |
| 81 | 705214N | I7 TELEPON OUTLET MODULE (RJ11) | 10 | 60 | Rp | 45.792 | Rp | 2.747.520 |
| 82 | 705214N-46 | I7 TELEPON OUTLET MODULE (RJ11) GOLD CHAMPAGNE | 10 | 20 | Rp | 55.392 | Rp | 1.107.840 |
| 83 | 705214N-61 | I7 TELEPON OUTLET MODULE (RJ11) GREY | 10 | 100 | Rp | 55.392 | Rp | 5.539.200 |
| 84 | 705218N | I7 DATA OUTLET MODULE (CAT 6) | 10 | 30 | Rp | 119.040 | Rp | 3.571.200 |
| 85 | 705218N-46 | I7 DATA OUTLET MODULE (CAT.6) GOLD CHAMPAGNE | 10 | 20 | Rp | 131.232 | Rp | 2.624.640 |
| 86 | 705218N-61 | I7 DATA OUTLET MODULE (CAT 6) GREY | 10 | 200 | Rp | 131.232 | Rp | 26.246.400 |
| 87 | 70E102N-61 | I7 200 W DIMMER MODULE GREY | 6 | 18 | Rp | 368.736 | Rp | 6.637.248 |
| 88 | 70E725N | I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER | 8 | 32 | Rp | 165.792 | Rp | 5.305.344 |
| 89 | 70E725N-46 | I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER GOLD CHAMPAGNE | 8 | 8 | Rp | 193.248 | Rp | 1.545.984 |
| 90 | 70E725N-61 | I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER GREY | 8 | 24 | Rp | 193.248 | Rp | 4.637.952 |
| 91 | 70E725N-26 | I7 MULTI-STANDARD SOCKET MODULE WITH TWIN USB CHARGER BLACK DOFF | 8 | 8 | Rp | 193.248 | Rp | 1.545.984 |
| 92 | 701000N | I7 1 GANG BLANK PLATE MODULE | 10 | 10 | Rp | 5.568 | Rp | 55.680 |
| 93 | 701000N-61 | I7 1 GANG BLANK PLATE MODULE GREY | 10 | 30 | Rp | 10.176 | Rp | 305.280 |
| 94 | 70E840TYN-61 | SIMON 3 GANG SMART SWITCH MODULE GREY | | 5 | Rp | 301.296 | Rp | 1.506.480 |
| 95 | N04E0-0529 | CP20 LED SPOTLIGHT 5W 3000K Ra80 | 48 | 50 | Rp | 31.104 | Rp | 1.555.200 |
| 96 | N04E0-0532 | CP20 LED SPOTLIGHT 7W 3000K Ra80 | 48 | 50 | Rp | 33.600 | Rp | 1.680.000 |

Rp 772.658.736

PT. Berkas Elektrindo Sejahtera
PO NO : PO/SMN/2504/0027

| No | Item Code | cata code | color code | custom code |
|----|-------------|------------|------------|-------------|
| 1 | N0424-0279 | N0424-0279 | | |
| 2 | 721046N-61 | 721046 | 61 | |
| 3 | 721026N-61 | 721026 | 61 | |
| 4 | 721026N | 721026 | | |
| 5 | 72E7253N-61 | 72E7253 | 61 | |
| 6 | 661022GN-4D | 661022G | 4D | |
| 7 | 661687GN-4D | 661687G | 4D | |
| 8 | 701080N | 701080 | | |
| 9 | 705214N-61 | 705214 | 61 | |
| 10 | S155N | S155 | | |
| 11 | N0424-1889 | N0424-1889 | | |
| 12 | 301041N-26 | 301041 | 26 | |
| 13 | 301041N-44 | 301041 | 44 | |

| Description | Qty | Price | Unit Price after disc 52% without VAT | UP Unit Price |
|--|-----|---------|--|--------------------|
| Duro KC1 single flat grid frame | 48 | 110.200 | 47.654,05 | 47.654 |
| 2 Gang Intermediate Switch | 12 | 249.000 | 107.675,68 | 107.676 |
| 1 Gang Intermediate Switch | 8 | 104.000 | 44.972,97 | 44.973 |
| 1 Gang Intermediate Switch | 8 | 82.600 | 35.718,92 | 35.719 |
| Multi-standard Socket with USB A+C Chargers | 8 | 416.000 | 179.891,89 | 179.892 |
| 2 Gang 2 Way Switch | 10 | 194.200 | 83.978,38 | 83.978 |
| Schuko Socket | 20 | 132.400 | 57.254,05 | 57.254 |
| 2 Pin Socket and Mult-standard Socket Module | 20 | 123.000 | 53.189,19 | 53.189 |
| Telephone Outlet | 100 | 115.400 | 49.902,70 | 49.903 |
| Socket Waterproof Cover | 30 | 31.600 | 13.664,86 | 13.665 |
| Duro LED-KC1 Module 7W3000K24° | 48 | 186.500 | 80.648,65 | 80.649 |
| 4 Gang 1 Way Switch | 200 | 92.000 | 39.783,78 | 39.784 |
| 4 Gang 1 Way Switch | 200 | 92.000 | 39.783,78 | 39.784 |
| | | | | Total |
| | | | | VAT |
| | | | | Grand Total |

| Total | Remarks |
|-------------------|---------|
| 2.287.395 | |
| 1.292.108 | |
| 359.784 | |
| 285.751 | |
| 1.439.135 | |
| 839.784 | |
| 1.145.081 | |
| 1.063.784 | |
| 4.990.270 | |
| 409.946 | |
| 3.871.135 | |
| 7.956.757 | |
| 7.956.757 | |
| 33.897.686 | |
| 3.728.746 | |
| 37.626.432 | |

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DELIVERY / RECEIVED GOODS

D/O No. 70CH-250611-0002

Doc No. SD-20250610-X9PK-0009

PO Ref : PO/SMN/2504/0027

Forwarder: ARMADA BTSA

WH Name: BTSA WHS

Handwritten signature and date: 11/06 10, 25

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 | 721026 | 61 | CIDNX61XXXX | Sakelar 1 Tombol Intermediate (Smoky Grey) | 1 | | PO/SMN/2504/0027 |
| Total | | | | | 1 | | |

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:

Handwritten signature and stamp: PT. BERKAT ELEKTRINDO BES

Received Date:
