

## 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250728-0021	2025-07-28	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					PO/SMN/2507/0015		
<b>2)BUYER</b>	cust.code:	C1-3079					
	PT BERKAT ELEKTRINDO SEJAHTERA						
	GREEN PURI 6 NOMOR 26 JLN. KRESEK RAYA, KEL. DURI KOSAMBI, KEC. C ENGKARENG				<b>8)PAYMENT TERMS</b>		
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	
10	8536	701011F	26	Sakelar Tekan (momentary) 1 Gang	20	26,551.35	
<b>Total</b>					20	531,027.00	
	Total tax based(Net amount/12*11):				486,774.75		
	VAT12%:				58,412.97		
				Grand Total incld. VAT 12%:		589,439.97	

### 14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

  
**simon**  
Since 1916 From Barcelona

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: 04002500225250458

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 Tekan (momentary) 1 Gang Rp 26.551,35 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	531.027,00
Harga Jual / Penggantian / Uang Muka / Termin			531.027,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			486.775,00
Jumlah PPN (Pajak Pertambahan Nilai)			58.413,00
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, 28 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250728-0021)

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.

1 dari 1

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	6	818.400	353.902,70	353.903	2.123.416	
2	701041F-26	701041F	26		4 Gang Push-button Switch Module	10	50	146.200	63.221,62	63.222	3.161.081	
3	721687	721687			Schuko Socket	10	300	45.600	19.718,92	19.719	5.915.676	
	721021-26	721021	26		2 Gang 1 Way Switch	8	56	89.200	38.572,97	38.573	2.160.086	
	S155	S155			Socket Waterproof Cover	30	90	31.600	13.664,86	13.665	1.229.838	
4	721000-61	721000	61		Blank Plate	16	16	43.500	18.810,81	18.811	300.973	
5	N03E0-1179	N03E0-1179			Valor LED DL 12W R150 4000K	30	120	68.900	29.794,59	29.795	3.575.351	
6	721011-61	721011	61		1 Gang 1 Way Switch	10	250	60.400	26.118,92	26.119	6.529.730	
7	721021-61	721021	61		2 Gang 1 Way Switch	8	200	89.200	38.572,97	38.573	7.714.595	
8	721021-46	721021	46		2 Gang 1 Way Switch	8	56	89.200	38.572,97	38.573	2.160.086	
9	700494-46	700494	46		USB and HDMI Outlet Module	10	10	360.200	155.762,16	155.762	1.557.622	
10	701011F-26	701011F	26		1 Gang Push-button Switch Module	10	56	61.400	26.551,35	26.551	1.486.876	
							1.210			Total	37.915.330	
									VAT 11%		4.170.686	
									Grand Total		42.086.016	

**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/2507/0015	Date <u>07 Juli 2025</u>
PRODUCT GROUP	:	Switch and Lighting	
TOP	:	90	Days
AMOUNT	:	Rp 42.086.016	
Special Notification	:	AR	
PRICE	:	Discount <u>52%</u> Additional _____	%      Mandatory
Prepared by	Sales Team		Date <u>07 Juli 2025</u>
	Name	Muchtar	
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 : 07 July 2025  
PO NUMBER : PO/SMNI/2507/0015  
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 : angraei@simonelektrik.co.id

**SHIP TO :**

PT. Berlian Transtar Abadi (BTSA)

WAREHOUS BTSA

KOMPLEK GREEN SEDAYU BIZZPARK

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	6	Pcs	6	392.832	2.356.992
701041F-26	SIMON i7 4 Gang Push-button Switch Module Black	50	Pcs	10	70.176	3.508.800
721687	SIMON E6 Schuko Socket	300	Pcs	10	21.888	6.566.400
721021-26	SIMON E6 2 Gang 1 Way Switch Black	56	Pcs	8	42.816	2.397.696
S155	SIMON Mounting Box Socket Waterproof Cover	90	Pcs	30	15.168	1.365.120
721000-61	SIMON E6 Blank Plate Grey	16	Pcs	16	20.880	334.080
N03E0-1179	Valor LED GEII Downlight 12W R150 4000K Simon	120	Pcs	30	33.072	3.968.640
721011-61	SIMON E6 1 Gang 1 Way Switch Grey	250	Pcs	10	28.992	7.248.000
721021-61	SIMON E6 2 Gang 1 Way Switch Grey	200	Pcs	8	42.816	8.563.200
721021-46	SIMON E6 2 Gang 1 Way Switch Gold Champagne	56	Pcs	8	42.816	2.397.696
700494-46	SIMON i7 USB and HDMI Outlet Module Gold Champagne	10	Pcs	10	172.896	1.728.960
701011F-26	SIMON i7 1 Gang Push-button Switch Module Black	56	Pcs	10	29.472	1.650.432
<b>Total Item Purchase Order</b>		<b>1210</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>42.086.016</b>

Remarks :

**Dibuat**  
App Purchasing

**Diketahui**

**Mengetahui**  
App P Edy via WA  
07/07/2025  
13:19

Purchasing Staff

Ops & F.A.T Manager

Direktur

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250728-0021

Doc No. SD-20250728-X9PK-0022

PO Ref : PO/SMN/2507/0015

Forwarder: by customer

WH Name: BTSA WHS

*[Signature]* 28/7  
Mawla

### Delivery To :

PT. Berkat Elektrindo 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	701011F	✓ 26	CIDNX26XXXX	Saklar Tekan (momentary) 1 Gang	✓ 20		PO/SMN/2507/0015
<b>Total</b>					<b>20</b>		

### 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*[Signature]*



Received Date:

28/7 2025