

## 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-250619-0001	2025-06-20		
	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/2506/0032			
<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	9405	L01E0-0044		RD20 LED streetlight 50W 65 00K	100	213,016.22		
20	9405	N67E0-0104		Duro LED Panel light 36W 65 00K 300*1200	16	337,556.76		
<b>Total</b>					116	26,702,530.16		
	Total tax based(Net amount/12*11):				24,477,319.31			
	VAT12%:				2,937,278.32			
	Grand Total incld. VAT 12%:				29,639,808.48			

### **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: 04002500182490664

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	RD20 LED streetlight 50W 65 00K Rp 213.016,22 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	21.301.622,00
2	940500	Duro LED Panel light 36W 65 00K 300*1200 Rp 337.556,76 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.400.908,16
Harga Jual / Penggantian / Uang Muka / Termin			26.702.530,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			24.477.319,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.937.278,00
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, 20 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250619-0001)

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

**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/2506/0032	Date 18 June 2025
PRODUCT GROUP	:	Lighting	
TOP	:	90	Days
AMOUNT	:	Rp 29.639.808	
Special Notification	:	AR	
PRICE	:	Discount <u>52%</u> Additional _____ %	Mandatory
Prepared by	Sales Team	Date 18 June 2025	
	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 : 18 June 2025  
 PO NUMBER : PO/SMN/2506/0032  
 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 Dun 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. 7  
 PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
L01E0-0044	RD20 LED STREETLIGHT 50W 6500K	100	Pcs	20	236.448	23.644.800
N67E0-0104	DURO LED PANEL LIGHT 36W 300*1200 6500K	16	Pcs	4	374.688	5.995.008
<b>Total Item Purchase Order</b>		<b>116</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>29.639.808</b>

Remarks :

Dibuat  
  
 Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P.Edy  
 (18-06-2025)  
 16 : 05

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	L01E0-0044	L01E0-0044			RD20 LED streetlight 50W 6500K	20	100	492.600	213.016,22	213.016	21.301.622
2	N67E0-0104	N67E0-0104			Duro LED Panel light 36W 6500K 300x1200	4	16	780.600	337.556,76	337.557	5.400.908
									Total		26.702.530
									VAT 11%		2.937.278
									Grand Total		29.639.808

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250619-0001

PO Ref : PO/SMN/2506/0032

Forwarder: armada btsa

WH Name: BTSA WHS

*Jefri  
KIA*

19/25  
06

Doc No. SD-20250618-X9PK-0004

99

### 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	L01E0-0044			RD20 LED streetlight 50W 6500K	100		PO/SMN/2506/0032
2	N67E0-0104			Duro LED Panel light 36W 6500K 300*1200	16		PO/SMN/2506/0032
<b>Total</b>						<b>116</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:

*Fahrul*  
19/6/25

Received Date: