

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-250701-0016 | 2025-07-02 |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | 6)CONTRACT DATE |
| | Tel: +62-21-52960373 | | | | 7)PO REFERENCE | |
| | | | | | PO/SMN/2505/0034 | |
| 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 | |
| | | | | | | |
| | | | | | | |
| 9)NO. | HS Code | 10)DESCRIPTION OF GOODS | | | 11)QTY. (PCS) | 12)UNIT PRI CE IDR |
| 10 | 8538 | 660850 | 6Q | Bingkai Sakelar 5 (Platinum Grey) | 26 | 16,000.00 |
| Total | | | | | 26 | 416,000.00 |
| | Total tax based(Net amount/12*11): | | | | 381,333.33 | |
| | VAT12%: | | | | 45,760.00 | |
| | Grand Total incld. VAT 12%: | | | | 461,760.00 | |

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: 04002500193923405

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 | 853800 | Bingkai Sakelar 5 (Platinum Grey) Rp 16.000,00 x 26,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 416.000,00 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 416.000,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 381.333,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 45.760,00 |
| 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, 02 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0016)

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



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 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. Berkat Elektrindo Sejahtera
PO NO : PO/SMN/2505/0034

| No | Item Code | cata code | color code | custom code |
|----|-------------|------------|------------|-------------|
| 1 | S00E0-S021 | S00E0-S021 | | |
| 2 | 661089G-4D | 661089G | 4D | |
| 3 | 661687G-4D | 661687G | 4D | |
| 4 | 661022GN-4D | 661022G | 4D | |
| 5 | 661042-G4D | 661042G | 4D | |
| 6 | 660820-6Q | 660820 | 6Q | |
| 7 | 660830-6Q | 660830 | 6Q | |
| 8 | 660840-6Q | 660840 | 6Q | |
| 9 | 660850-6Q | 660850 | 6Q | |

| Description | Qty | PRICE | Unit Price after disc 52%without VAT |
|-----------------------------------|------------|--------------|---|
| | 1 | 492.200 | 212.843,24 |
| Multi-standard Socket with Switch | 5 | 244.400 | 105.686,49 |
| Schuko Socket | 117 | 132.400 | 57.254,05 |
| 2 Gang 2 Way Switch | 12 | 194.200 | 83.978,38 |
| 4 Gang 2 Way Switch | 10 | 343.400 | 148.497,30 |
| 2 Gang frame | 26 | 27.000 | 11.675,68 |
| 3 Gang frame | 14 | 29.000 | 12.540,54 |
| 4 Gang frame | 2 | 32.000 | 13.837,84 |
| 5 Gang frame | 26 | 37.000 | 16.000,00 |

20-Mei-25

| UP Unit Price | Total | Remarks |
|--------------------|-------------------|---------|
| 212.843 | 212.843 | |
| 105.686 | 528.432 | |
| 57.254 | 6.698.724 | |
| 83.978 | 1.007.741 | |
| 148.497 | 1.484.973 | |
| 11.676 | 303.568 | |
| 12.541 | 175.568 | |
| 13.838 | 27.676 | |
| 16.000 | 416.000 | |
| Total | 10.855.524 | |
| VAT | 1.194.108 | |
| Grand Total | 12.049.632 | |

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

| | | | |
|----------------------|---|--------------|------------------------------|
| Channel | : <u>PROJECT</u> | | Mandatory |
| Industry Usage | : <u>PROJECT</u> | | Mandatory |
| Sales in charges | : | | Mandatory |
| Partial Delivery | : <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed | | |
| CUSTOMER NAME | : <u>PT BERKAT ELEKTRINDO SEJAHTERA</u> | | |
| PO / QUOTATION NO | : <u>PO SMN 2505 0034</u> | | Date <u>21 MAY 2025</u> |
| PRODUCT GROUP | : <u>SMART & SWITCH SOCKET</u> | | |
| TOP | : <u>90</u> Days | | |
| AMOUNT | : <u>Rp 12.049.632</u> | | |
| Special Notification | : _____ AR _____ | | |
| PRICE | Discount | <u>52%</u> | Additional _____ % Mandatory |
| Prepared by | Sales Team | | Date <u>21 MAY 2025</u> |
| | Name <u>MALA</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/G 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 : 20 May 2025
 PO NUMBER : PO/SMN/2505/0034
 TOP : 90 Days
 Currency : Rupiah (IDR)

TO SUPPLIER :

PT. SIMON ELEKTRIK INDONESIA

JL Green Lake City Boulevard Ruko Sentra Niaga Blok P/G 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.7
 PIC : RIO (0896-9995-8891)

| Itemcode | Item name | Qty PO | UoM | Pcs/Box | Price Inc PPN | Total Price |
|---------------------------|--|--------|-----|---------|---------------|--------------|
| S00E0-S021 | Smart Breaker(Zigbee) | 1 | Pcs | 1 | Rp 236.256 | Rp 236.256 |
| 661089G-4D | Simon Multi Standard Socket with Switch Glass Grey | 5 | Pcs | 1 | Rp 117.312 | Rp 586.560 |
| 661687G-4D | M7 SCHUKO SOCKET GLASS DIAMOND GREY | 117 | Pcs | 1 | Rp 63.552 | Rp 7.435.584 |
| 661022GN-4D | M7 2 GANG 2 WAY SWITCH GLASS DIAMOND GREY | 12 | Pcs | 1 | Rp 93.216 | Rp 1.118.592 |
| 661042G-4D | M7 4 GANG 2 WAY SWITCH GLASS BRUSHED GREY | 10 | Pcs | 1 | Rp 164.832 | Rp 1.648.320 |
| 660820-6Q | Simon 2 Gang Frame Grey | 26 | Pcs | 1 | Rp 12.960 | Rp 335.960 |
| 660830-6Q | Simon 3 Gang Frame Grey | 14 | Pcs | 1 | Rp 13.920 | Rp 194.880 |
| 660840-6Q | Simon 4 Gang Frame Grey | 2 | Pcs | 1 | Rp 15.360 | Rp 30.720 |
| 660850-6Q | Simon 5 Gang Frame Grey | 26 | Pcs | 1 | Rp 17.760 | Rp 461.760 |
| Total Item Purchase Order | | 213 | | Pcs | Grand Total | 12.049.632 |

Remarks :

Dibuat,

 Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Edy via WA
 (20 - 05 - 2025)
 12 : 30

Direktur

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0016

Doc No. SD-20250701-X9PK-0008

PO Ref : PO/SMN/2505/0034

Forwarder: armada btsa

WH Name: BTSA WHS

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 | 660850 | 6Q | CIDNX6QXXXX | Bingkai Sakelar 5 (Platinum Grey) | 26 | | PO/SMN/2505/0034 |
| Total | | | | | 26 | | |

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:



Received Date:

1/75