

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-250712-0001	2025-07-14	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO/SMN/2507/0026		
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	8536	MTS1089-BL-E		Multi-standard socket-Round-BK	4	67,027.03	
20	8536	MTSE722-BL-E		USB Outlet-Round-BK(DC5V2.1A)	2	115,891.89	
30	8538	FTS5010-BL-E		Wall-mounted-Power track-1m-Black	2	502,054.05	
Total					8	1,504,000.00	
	Total tax based(Net amount/12*11):				1,378,666.67		
	VAT12%:				165,440.00		
	Grand Total incld. VAT 12%:				1,669,440.00		

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: 04002500210861691

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	Multi-standard socket Round-BK Rp 67.027,03 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	268.108,12
2	853600	USB Outlet-Round BK(DC5V2.1A) Rp 115.891,89 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	231.783,78
3	853800	Wall-mounted-Power track 1m-Black Rp 502.054,05 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.004.108,10
Harga Jual / Penggantian / Uang Muka / Termin			1.504.000,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.378.667,00
Jumlah PPN (Pajak Pertambahan Nilai)			165.440,00
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, 14 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

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.

2 dari 2

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

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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/2507/0026		Date 11 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	90	Days	
AMOUNT	:	Rp 1.669.440		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 11 Juli 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

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 : 11 July 2025
PO NUMBER : PO/SMN/2507/0026
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
MTS1089-BL	SIMON Track Socket Multi-standard socket-Round-BK	4	Pcs	1	Rp 74.400	Rp 297.600
MTSE722-BL	SIMON Track Socket USB Outlet-Round-BK(DC5V2.1A	2	Pcs	1	Rp 128.640	Rp 257.280
FTS5010-BL	SIMON Track Socket Wall-mounted-Power track-1m-Black	2	Pcs	1	Rp 557.280	Rp 1.114.560
Total Item Purchase Order		8	Pcs		Grand Total	1.669.440

Remarks :

Dibuat
App Purchasing

Diketahui

Mengetahui
App P Edy via WA
11/07/2025
14:06

Purchasing Staff

Ops & F.A.T Manager

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	MTS1089-BL	MTS1089-BL			Multi-standard socket-Round-BK	1	4	155.000	67.027,03	67.027	268.108
3	MTSE722-BL	MTSE722-BL			USB Outlet-Round-BK(DCSV2.1A)	1	2	268.000	115.891,89	115.892	231.784
4	FTSS5010-BL	FTSS5010-BL			Wall-mounted-Power track-1m-Black	1	2	1.161.000	502.054,05	502.054	1.004.108
8											
											Total 1.504.000
											VAT 11% 165.440
											Grand Total 1.669.440

DELIVERY / RECEIVED GOODS

simon
Since 1918 From Barcelona

D/O No. 70CH-250712-0001

Doc No. SD-20250711-X9PK-0004

PO Ref : PO/SMN/2507/0026

Forwarder: by customer

WH Name: BTSA WHS

Ref no:
12/25
07 10
KIA

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	MTS1089-BL	00	CIDNX00XXXX	Multi-standard socket-Round-BK	4		PO/SMN/2507/0026
2	MTSE722-BL	00	CIDNX00XXXX	USB Outlet-Round-BK(DC5V2.1A)	2		PO/SMN/2507/0026
3	FTS5010-BL	00	CIDNX00XXXX	Wall-mounted-Power track-1m-Black	2		PO/SMN/2507/0026
Total					8		

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:

12/25
R/25