

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-250612-0016		2025-06-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25-02-00053			
2)BUYER	cust.code:	C2-2073						
	CV. BERKAT ANUGRAH							
	Jl. By Pass Ngurah Rai A/8 No.77□Benoa Kuta Selatan□Kab. Badung Bali							
					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 PRI CE IDR	13)AMOUNT IDR	
10	9405	N0424-2045		Duro LED-KC1 Module 7W4000K60D	144	84,009.01	12,097,297.44	
20	9405	N0424-2044		Duro LED-KC1 Module 7W3000K60D	144	84,009.01	12,097,297.44	
Total					288		24,194,594.88	
	Total tax based(Net amount/12*11):				22,178,378.64			
	VAT12%:				2,661,405.44			
	Grand Total incld. VAT 12%:				26,856,000.32			

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: 04002500178893826			
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 ANUGRAH Alamat : JL BY PASS NGURAH RAI A/8 NO.77, RT 000, RW 000, BENOA, KUTA SELATAN, KAB. BADUNG, BALI 80363 #0026024240904000000000 NPWP : 0026024240904000 NIK : - Nomor Paspor : - Identitas Lain : - Email: berkatanugerahh123@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	940500	Duro LED KC1 Module 7W4000K60D Rp 84.009,01 x 144,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.097.297,44
2	940500	Duro LED KC1 Module 7W3000K60D Rp 84.009,01 x 144,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.097.297,44
Harga Jual / Penggantian / Uang Muka / Termin			24.194.595,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			22.178.379,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.661.405,00
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, 18 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250612-0016)

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : CV. BERKAT ANUGRAH

PO / QUOTATION NO : PO-25-02-00053 Date 19 feb 2025

PRODUCT GROUP : Switch Smart and Lighting

TOP : 60 Days

AMOUNT : Rp 49.524.800

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 50 % Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 19 feb 2025

Name Muchtar

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 \_\_\_\_\_



## CV. BERKAT ANUGRAH

Jl. By Pass Ngurah Rai , Ruko 77 Blok A1/8 No. 77 Kelurahan Bena, Kec. Kuta Selatan, Kab. Badung, Bali 80363

Telp. : +62361775701, 775343, 081703030115 | Fax. : +62361775702

Email address : berkatanugrah.adm@gmail.com, Website : www.pipabali.com

### PURCHASE ORDER

No PO : PO-25-02-00053  
Tanggal : 18 February 2025  
Supplier : PT. SIMON ELEKTRIK INDONESIA  
GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : LOMBOK  
JL. RAYA SANDIK SANDIK BATU  
LAYAR KAB. LOMBOK BARAT NUSA  
TENGGARA BARAT

CP : CV. SUBUR MAKMUR STEELINDO  
(+62 878-6063-5276)

UP : Bpk. Muchtar

Keterangan : URGENT, Janji Customer 2 Bulan,  
Kirim Via Tam Cargo, Ongkir COD!

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	N0424-2045	DURO LED-KC1 MODULE 7W 4000K 60°	144.00	PCS	186.500.00	50	13.428.000.00	
2	N0424-2044	DURO LED-KC1 MODULE 7W 3000K 60°	144.00	PCS	186.500.00	50	13.428.000.00	
3	N0424-1651	DURO KC1 IP44 FRAME SIMON	48.00	PCS	73.200.00	50	1.756.800.00	
4	N03E0-1170	VALOR LED DOWNLIGHT 8W R100 4000K SIMON	30.00	PCS	57.300.00	50	859.500.00	
5	661687-M2B	SCHUKO SOCKET MODULE M7 METAL BRUSHED GREY SIMON	144.00	PCS	112.400.00	50	8.092.800.00	
6	661022-M2B	2 GANG 2 WAY SWITCH MODULE M7 METAL BRUSHED GREY SIMON	16.00	PCS	168.200.00	50	1.345.600.00	
7	661031-M2B	3 GANG 1 WAY SWITCH MODULE M7 METAL BRUSHED GREY SIMON	11.00	PCS	225.000.00	50	1.237.500.00	
8	MTS1089-BL	MULTI STANDARD SOCKET ROUND MTS1089-BL BLACK SIMON	2.00	PCS	155.000.00	50	155.000.00	
9	661382-M2B	BS SWITCHED SOCKET MODULE 13A M7 METAL BRUSHED GREY SIMON	6.00	PCS	139.000.00	50	417.000.00	
10	665218-M2B	DATA OUTLET CAT6 M7 METAL BRUSHED GREY SIMON	6.00	PCS	358.400.00	50	1.075.200.00	
11	70E8303TY-61	3 GANG SMART SWITCH MODULE I7 DARK GREY SIMON	7.00	PCS	627.700.00	50	2.196.950.00	
12	70E8308TY-61	4 GANG SMART SCENE SWITCH MODULE DARK GREY SIMON	4.00	PCS	631.700.00	50	1.263.400.00	
13	70E8304TY-61	4 GANG SMART SWITCH MODULE I7 DARK GREY SIMON	1.00	PCS	740.700.00	50	370.350.00	
14	705218N-61	DATA OUTLET CAT6 705218 I7 DARK GREY SIMON	8.00	PCS	273.400.00	50	1.093.600.00	
15	700640N-61	4 GANG FRAME I7 DARK GREY SIMON	3.00	PCS	90.000.00	50	135.000.00	
16	S00E0-S042	SIMPAD86 MULTI-CONTROL PANEL WITH GATEWAY (ALEXA SPEAKER) SIMON	1.00	PCS	5.340.200.00	50	2.670.100.00	
SUBTOTAL							44.616.936.94	
PPN							4.907.863.06	
GRAND TOTAL							49.524.800.00	

Nusa Dua ,  
Purchasing

18 February 2025

  
CV. BERKAT ANUGRAH

SLAMET S

CV. Berkas anugrah

No PO : PO-25-02-00053

NO	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	N0424-2045			Duro LED-KC1 Module 7W4000K60°	48	144
2	N0424-2044			Duro LED-KC1 Module 7W3000K60°	48	144
3	N0424-1651			Duro KC1 ip44 Frame	48	48
4	N03E0-1170			Valor LED DL 8W R100 4000K	30	30
5	661687M	2B		Schuko Socket		144
6	661022M	2B		2 Gang 2 Way Switch		16
7	661031M	2B		3 Gang 1 Way Switch		11
8	MTS1089-BL			Multi-standard socket-Round-BK		2
9	661382M	2B		13A BS Switched Socket		6
10	665218M	2B		Data Outlet Cat.6		6
11	70E8303TY	61		3 Gang Smart Switch Module		7
12	70E8308TY	61		4 Gang Smart Scene Switch Module		4
13	70E8304TY	61		4 Gang Smart Switch Module		1
14	705218	61		Data Outlet Cat.6	8	8
15	700640	61		4 Gang frame	3	3
16	S00E0-S042			Simpad plus with gateway(Alexa speaker)		1
26						
27						
28						
29						
30						

19-Feb-25

price	after disc 50%without VAT	Unit Price (Exclude VAT)	total	Remarks
186.500	84.009,01	84.009	12.097.297	indent 2-3 bulan
186.500	84.009,01	84.009	12.097.297	indent 2-3 bulan
73.200	32.972,97	32.973	1.582.703	indent 2-3 bulan
57,300	25.810,81	25.811	774.324	ready
112,400	50.630,63	50.631	7.290.811	stock hanya 125 pcs
168,200	75.765,77	75.766	1.212.252	ready
225,000	101.351,35	101.351	1.114.865	ready
155,000	69.819,82	69.820	139.640	ready
139,000	62.612,61	62.613	375.676	indent 2-3 bulan
358,400	161.441,44	161.441	968.649	ready
627,700	282.747,75	282.748	1.979.234	indent 2-3 bulan
631,700	284.549,55	284.550	1.138.198	indent 2-3 bulan
740,700	333.648,65	333.649	333.649	indent 2-3 bulan
273,400	123.153,15	123.153	985.225	ready
90,000	40.540,54	40.541	121.622	ready
5,340,200	2.405.495,50	2.405.495	2.405.495	indent 2-3 bulan
		Total	44.616.937	
		VAT 11%	4.907.863	
		<b>Grand Total</b>	<b>49.524.800</b>	

Rp 49.524.800

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250612-0016

Doc No. SD-20250612-X9PK-0012

PO Ref : PO-25-02-00053

Forwarder: fesa

WH Name: BTSA WHS

*Handwritten signature and initials: "fesa" and "60"*

## Delivery To :

GUDANG CV SEJAHTERA SENTOSA (Sebelah JNE GUDANG SDA )

Sinar, buduran 3 Blok B7, Area Sawah, Siwalanpanji,

Kec. Buduran, Kabupaten Sidoarjo, Jawa Timur 61252

Contact Person

Fifi (081235087238)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N0424-2045			Duro LED-KC1 Module 7W4000K60D	144		PO-25-02-00053
2	N0424-2044			Duro LED-KC1 Module 7W3000K60D	144		PO-25-02-00053
Total					288		

## 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:

*Handwritten signature: "Syahril"*

Received Date: