

# 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-250605-0003                                     | 2025-06-11                        |                          |  |  |
|                 | Cengkareng - West Jakarta 11750  |                                |    |   | <b>5)CONTRACT NO.</b>                                | <b>6)CONTRACT DATE</b>            |                          |  |  |
|                 | Tel: +62-21-52960373   |                                |    |   | <b>7)PO REFERENCE</b>                                |                                   |                          |  |  |
|                 |  |                                |    |   | PO CMP25-06-0261                                     |                                   |                          |  |  |
| <b>2)BUYER</b>  | cust.code:   | C1-3000                        |    |   |  |                                   |                          |  |  |
|                 | PT CAKRAMERLINDO PRATAMA   |                                |    |   |  |                                   |                          |  |  |
|                 | Jl. Puri Anjasmoro Blok H5-<br>10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia |                                |    |   | <b>8)PAYMENT TERMS</b>                               |                                   |                          |  |  |
|                 |  |                                |    |   | in 14 days since goods are received by the customer. |                                   |                          |  |  |
| <b>9)NO.</b>    | <b>HS Code</b>   | <b>10)DESCRIPTION OF GOODS</b> |    |   | <b>11)QTY.<br/>(PCS)</b>                             | <b>12)UNIT PRI<br/>CE<br/>IDR</b> | <b>13)AMOUNT<br/>IDR</b> |  |  |
| 10              | 8536   | 705218                         | 61 | Outlet Data Cat.6 RJ45 (Smoky Grey)       | 10   | 128,571.89                        | 1,285,718.90             |  |  |
| 20              | 8536   | 705302                         | 61 | Modul TV dan Stop Kontak Data(Smoky Grey) | 10   | 159,985.95                        | 1,599,859.50             |  |  |
| <b>Total</b>    |  |                                |    |   | 20   | 2,885,578.40                      |                          |  |  |
|                 | Total tax based(Net amount/12*11):   |                                |    |   | 2,645,113.53   |                                   |                          |  |  |
|                 | VAT12%:  |                                |    |   | 317,413.62   |                                   |                          |  |  |
|                 | Grand Total incld. VAT 12%:  |                                |    |   | 3,202,992.02   |                                   |                          |  |  |

### 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: 04002500165207837

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 : CAKRAMERLINDO PRATAMA  
Alamat : JL PURI ANJASMORO BLOK H-5 NO.10, RT 000, RW 000, TAWANGSARI, SEMARANG BARAT, KOTA  
SEMARANG, JAWA TENGAH 50144 #0015949290503000000000  
NPWP : 0015949290503000  
NIK : -  
Nomor Paspor : -  
Identitas Lain : -  
Email: acct.cakramerlindo@gmail.com

| No.  | Kode Barang/<br>Jasa | Nama Barang Kena Pajak / Jasa Kena Pajak  | Harga Jual / Penggantian /<br>Uang Muka / Termin<br>(Rp) |
|--|----------------------|---|--|
| 1  | 853600               | Outlet Data Cat.6 RJ45 (Sm oky Grey<br>Rp 128.571,89 x 10,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00        | 1.285.718,90   |
| 2  | 853600               | Modul TV dan Stop Kontak D ata(Smoky Grey)<br>Rp 159.985,95 x 10,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 1.599.859,50   |
| Harga Jual / Penggantian / Uang Muka / Termin    |                      |   | 2.885.578,00   |
| Dikurangi Potongan Harga                         |                      |   | 0,00   |
| Dikurangi Uang Muka yang telah diterima          |                      |   |  |
| Dasar Pengenaan Pajak                            |                      |   | 2.645.114,00   |
| Jumlah PPN (Pajak Pertambahan Nilai)             |                      |   | 317.414,00   |
| 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, 11 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250605-0003)

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 sebagai mana 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 47,8 % without VAT | Unit Pr<br>(Exclude VAT) | total     |
|----|-----------|-----------|-------|----------|--------------------------|-------|-----|---------|-------------------------------|--------------------------|-----------|
| 1  | 705218-61 | 705218    | 61    |          | Data Outlet Cat.6        | 10    | 10  | 273.400 | 128.571,89                    | 128.572                  | 1.285.719 |
| 2  | 705302-61 | 705302    | 61    |          | TV and Data Outlet Cat.6 | 10    | 10  | 340.200 | 159.985,95                    | 159.986                  | 1.599.859 |
|    |           |           |       |          |                          |       |     |         | Total                         |                          | 2.885.578 |
|    |           |           |       |          |                          |       |     |         | VAT 11%                       |                          | 317.414   |
|    |           |           |       |          |                          |       |     |         | Grand Total                   |                          | 3.202.992 |

**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. Cakramerlindo Pratama        |                                      |                   |
| PO / QUOTATION NO    | :                        | PO CMP25-06-0261                 |                                      | Date 06 June 2025 |
| PRODUCT GROUP        | :                        | Switch                           |                                      |                   |
| TOP                  | :                        | 30                               | Days                                 |                   |
| AMOUNT               | :                        | Rp 3.202.992                     |                                      |                   |
| Special Notification | :                        | AR                               |                                      |                   |
| PRICE                | :                        | Discount <u>47.8%</u>            | Additional _____                     | % Mandatory       |
| Prepared by          | Sales Team               |                                  |                                      | Date 06 June 2025 |
|                      | Name                     | <u>Muchtar</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 Cakramerlindo Pratama**  
Jl Puri Anjasmoro Blok H5 No 10  
Tawangsari, Semarang BaratSemarang 50144

## Purchase Order

|                 |                               |
|-----------------|-------------------------------|
| <b>PO</b>       | <b>PO No</b>                  |
| 4 Jun 2025      | CMP25-06-0261                 |
| <b>Term</b>     | <b>PKP</b>                    |
| Net 60          | Yes                           |
| <b>FOB</b>      | <b>Expected Delivery Date</b> |
|                 | 4 Jun 2025                    |
| <b>Currency</b> | <b>Rate</b>                   |
| IDR             | 1                             |

**Vendor :** PT SIMON ELEKTRIK INDONESIA  
World Trade Center 5, Level 9, Jl. Jenderal Sudirman Kav.29-31,  
RT.8/RW.3, Kuningan, Karet, Kecamatan Setiabudi Jakarta Selatan  
12920 DKI Jakarta - INDONESIA  
T (021) 52960373 F 0 C P 0

**Ship To :** Jl Puri Anjasmoro Blok H5 No 10  
Tawangsari, Semarang Barat Semarang 50144

| No.   | Description  | Qty | Unit | Unit Price    | Disc % | Amount       | Note |
|---|--|-----|------|---------------|--------|--------------|------|
| 1   | 705218N-61 / SIMON I7 MODULE<br>GREY DATA OUTLET (CAT.6E)          | 10  | PC   | 246.306,3     | 47,8   | 1.285.718,89 | SM   |
| 2   | 705302N-61 / SIMON I7 MODULE<br>GREY TV AND DATA OUTLET<br>(CAT.6) | 10  | PC   | 306.486,48    | 47,8   | 1.599.859,43 | YES  |
| PO Memo :   |  |     |      | Sub Total :   |        | 2.885.578,31 |      |
|   |  |     |      | Discount :    |        | 0            |      |
|   |  |     |      | VAT :         |        | 317.413      |      |
| Say :   |  |     |      | Estimated     |        | 0            |      |
| Tiga juta dua ratus dua ribu sembilan ratus sembilan puluh satu koma<br>tiga puluh satu |  |     |      | Total Order : |        | 3.202.991,31 |      |

Prepared By

Name: Tia

**Approved By**

Name: Bf - Paul

Accessed: 04/06/17

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

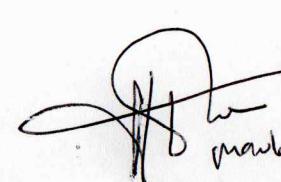
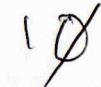
D/O No. 70CH-250605-0003

Doc No. SD-20250605-X9PK-0003

PO Ref : PO CMP25-06-0261

Forwarder: fesa

WH Name: BTSA WHS

 05/06  
mawar 25  


### Delivery To :

Delivery address:

PT. Cakramerlindo Pratama

Jl. Puri Anjasmoro Blok H5 No. 10

Twangsari, Semarang Barat

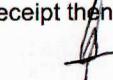
Up. Bapak Albert tio +62 857-2003-6619

| No.   | Cata. Code | Color | Cust. C.    | Product Description                       | Total QTY | REMARKS | PO#              |
|-------|------------|-------|-------------|---|-----------|---------|------------------|
| 1     | 705218     | 61    | CIDNX61XXXX | Outlet Data Cat.6 RJ45 (Smoky Grey)       | 10        |         | PO CMP25-06-0261 |
| 2     | 705302     | 61    | CIDNX61XXXX | Modul TV dan Stop Kontak Data(Smoky Grey) | 10        |         | PO CMP25-06-0261 |
| Total |            |       |             |   | 20        |         |                  |

### 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:

 Faizan

Received Date: