

## 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-250610-0001	2025-06-13
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>	
					PO CMP25-06-0262	
<b>2)BUYER</b>	cust.code:	C1-3000				
	PT CAKRAMERLINDO PRATAMA					
	Jl. Puri Anjasmoro Blok H5- 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. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>
10	3926	60710-50		Inbow Dus	75	2,257.30
20	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	60	19,586.76
<b>Total</b>					135	1,344,503.10
	Total tax based(Net amount/12*11):				1,232,461.18	
	VAT12%:				147,895.34	
	Grand Total incld. VAT 12%:				1,492,398.44	

### **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: 04002500175616256

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/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	392600	Inbow Dus Rp 2.257,30 x 75,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	169.297,50
2	853600	Stop Kontak Tipe Schuko (Natural Champagne) Rp 19.586,76 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.175.205,60
Harga Jual / Penggantian / Uang Muka / Termin			1.344.503,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.232.461,00
Jumlah PPN (Pajak Pertambahan Nilai)			147.895,00
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, 13 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250610-0001)

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 sebagai mana 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. Cakramerlindo Pratama		
PO / QUOTATION NO	:	PO CMP25-06-0262		Date 10 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	30	Days	
AMOUNT	:	Rp 1.492.398		
Special Notification	:	AR		
PRICE	:	Discount <u>47,8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 10 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 Cakramerlindo Pratama

Jl Puri Anjasmoro Blok H5 No 10

Tawangsari, Semarang BaratSemarang 50144

## Purchase Order

Vendor :

PT SIMON ELEKTRIK INDONESIA

**Ship To:**

Jl. Buri Aniasmoro Blok H5 No.10

PO	5 Jun 2025	PO No	CMP25-06-0262
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	5 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note	
1	60710-50 / SIMON FLUSH MOUNTING BOXES FOR SERIES 39+, 50, E6, I7, AND V8	75	PC	4.324.32	47,8	169.297,13	SM	
2	301687N-44 / SIMON E3 16A SCHUKO SOCKET CHAMPAGNE	60	PC	37.522.52	47,8	1.175.205,33	SM	
PO Memo :				Sub Total :	1.344.502,45			
				Discount :	0			
				VAT :	147.895			
Say :				Estimated	0			
Satu juta empat ratus sembilan puluh dua ribu tiga ratus sembilan puluh tujuh koma empat puluh lima				Total Order :	1.492.397,45			

Say:

Satu juta empat ratus sembilan puluh dua ribu tiga ratus sembilan puluh tujuh koma empat puluh lima

Prepared By

Name: Tij

**Approved By**

Name: Bj. Duvall

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 47,8 % without VAT	Unit Pr (Exclude VAT)	total
1	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type`	75	75	4.800	2.257,30	2.257	169.297
2	301687-44	301687	44		Schuko Socket	10	60	41.650	19.586,76	19.587	1.175.205
									Total		1.344.503
									VAT 11%		147.895
									Grand Total		1.492.398

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250610-0001

Doc No. SD-20250610-X9PK-0001

PO Ref : PO CMP25-06-0262

Forwarder: fesa

WH Name: BTSA WHS

7/06  
16/25  
66  
20  
KEM

**Delivery To :**

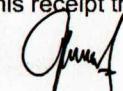
Delivery address:

PT. Cakramerlindo Pratama  
Jl. Puri Anjasmoro Blok H5 No. 10  
Twangasari, Semarang Barat  
Up. Bapak Albert tio +62 857-2003-6619

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	60710-50	00	CIDNX00XXXX	Inbow Dus	75		PO CMP25-06-0262
2	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	60		PO CMP25-06-0262
<b>Total</b>					<b>135</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:

Ikbal

Received Date: