

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250625-0003		2025-06-30		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO CMP25-06-0285				
2)BUYER	cust.code:	C1-3000							
	PT CAKRAMERLINDO PRATAMA								
	Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Ind onesia				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	N67E0-0104		Duro LED Panel light 36W 65 00K 300*1200	39	337,556.76	13,164,713.64		
20	9405	N04E0-0533		CP20 LED Spotlight 7W4000 KR80	5	30,270.27	151,351.35		
Total					44		13,316,064.99		
	Total tax based(Net amount/12*11):				12,206,392.91				
	VAT12%:				1,464,767.15				
	Grand Total incld. VAT 12%:				14,780,832.14				

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: 04002500188567610			
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	940500	Duro LED Panel light 36W 65 00K 300*1200 Rp 337.556,76 x 39,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	13.164.713,64
2	940500	CP20 LED Spotlight 7W4000 KRa80 Rp 30.270,27 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	151.351,35
Harga Jual / Penggantian / Uang Muka / Termin			13.316.065,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			12.206.393,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.464.767,00
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, 30 Juni 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250625-0003)

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Cakramerlindo Pratama

PO / QUOTATION NO : PO CMP25-06-0285 Date 24 June 2025

PRODUCT GROUP : Lighting

TOP : 60 Days

AMOUNT : Rp 14.780.832

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 24 June 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



PT Cakramerlindo Pratama

Jl Puri Anjasromo Blok H5 No 10

Tawang Sari, Semarang Barat Semarang 50144

Purchase Order

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 0 0


Ship To :

Jl Puri Anjasromo Blok H5 No 10
Tawang Sari, Semarang Barat Semarang 50144


PO 23 Jun 2025	PO No CMP25-06-0285REV01
Term Net 60	PKP Yes
FOB	Expected Delivery Date 23 Jun 2025
Currency IDR	Rate 1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N67E0-0104 / SIMON DURO LED PANEL LIGHT PL22 36W 6500K 300X1200	39	PC	703.243.24	52	13.164.713,45	g Reddy Stok
2	N04E0-0533 / SIMON CP20 LED SPOTLIGHT 7W4000KR80	5	PC	63.063.06	52	151.351,34	
PO Memo :				Sub Total :	13.316.064.8		
Revisi Item, Qty, dan Diskon				Discount :	0		
				VAT :	1.464.767		
				Estimated	0		
Say : Empat belas juta tujuh ratus delapan puluh ribu delapan ratus tiga puluh satu koma delapan puluh				Total Order :	14.780.831.8		

Prepared By


Name: Yosefine

Approved By


Name: Bp David

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 52 % without VAT	Unit Pr (Exclude VAT)	total
1	N67E0-0104	N67E0-0104			Duro LED Panel light 36W 6500K 300×120C		39	780.600	337.556,76	337.557	13.164.714
8	N04E0-0533	N04E0-0533			CP20 LED Spotlight 7W4000KR80	30	5	70.000	30.270,27	30.270	151.351
										Total	13.316.065
										VAT 11%	1.464.767
										Grand Total	14.780.832

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250625-0003

Doc No. SD-20250625-X9PK-0001

PO Ref : PO CMP25-06-0285

Forwarder: fesa

WH Name: BTSA WHS

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	N67E0-0104	✓		Duro LED Panel light 36W 6500K 300*1200	39	✓	PO CMP25-06-0285
2	N04E0-0533	✓		CP20 LED Spotlight 7W4000KR80	5	✓	PO CMP25-06-0285
Total					44		

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: _____