

PT SIMON ELEKTRIK INDONESIA

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-250605-0009		2025-06-11		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0-25-06-00015				
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 PRICE IDR	13)AMOUNT IDR		
10	8536	705228	61	Saklar 2 tombol Data Outlet(Smoky Grey)	10	160,360.36	1,603,603.60		
Total					10		1,603,603.60		
	Total tax based(Net amount/12*11):				1,469,969.97				
	VAT12%:				176,396.40				
	Grand Total incld. VAT 12%:				1,780,000.00				

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: 04002500182986295			
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	853600	Saklar 2 tombol Data Outlet(Smoky Grey) Rp 160.360,36 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.603.603,60
Harga Jual / Penggantian / Uang Muka / Termin			1.603.604,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.469.970,00
Jumlah PPN (Pajak Pertambahan Nilai)			176.396,00
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-250605-0009)

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.

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-25-06-00015 Date 06 June 2025

PRODUCT GROUP : Switch

TOP : 30 Days

AMOUNT : Rp 1.780.000

Special Notification : AR

PRICE : Discount 50% Additional % Mandatory

Prepared by Sales Team Date 06 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



CV. BERKAT ANUGRAH

JL. By Pass Ngurah Rai , Ruko 77 Blok A1/8 No. 77 Kelurahan Benoa, 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-25-06-00015

Tanggal : 05 June 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK
P6

Dikirim ke : LOMBOK (CV. SUBUR MAKMUR STEELINDO)

JL. RAYA SANDIK BATU LAYAR KAB.
LOMBOK BARAT NUSA TENGGARA

UP PAK MUCHTAR

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

NOTE: DIGABUNGAN DENGAN PO-25-06-00011 DIKIRIM LANGSUNG DR JKT KE LOMBOK

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	705228N-61	TWIN DATA OUTLET CAT 6 I7 DARK GREY SIMON	10.00	PCS	356,000.00	50	1,780,000.00	
SUBTOTAL							1,780,000.00	

Nusa Dua , 05 June 2025
Purchasing


CV. BERKAT ANUGRAH
DENPASAR - BALI

TASYA

CV. Berkat anugrah

No PO : PO-25-06-00015 Lombok

NO	Item.Code	Cata.Code	Color	Cust. C.
1	705228N-61	705228	61	

Product Description	inner	Qty	price
Twin Data Outlet Cat.6	10	10	356.000

05-Jun-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks
160.360,36	160.360	1.603.604	ready
	Total	1.603.604	
	VAT 11%	176.396	
	Grand Total	1.780.000	

13.800.00	138.000.00
	1.603.604
	176.396,40
	1.780.000,00

Rp 1.780.000

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250605-0009

Doc No. SD-20250605-X9PK-0009

PO Ref : PO-25-06-00015

Forwarder: lion parcel

WH Name: BTSA WHS

Delivery To :

LOMBOK (CV. SUBUR MAKMUR STEELINDO

JL. RAYA SANDIK BATU LAYAR KAB.

LOMBOK BARAT NUSA TENGGARA

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

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	705228	61	CIDNX61XXXX	Saklar 2 tombol Data Outlet(Smoky Grey)	10		PO-25-06-00015
Total					10		

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: