

Trade Catalog

Trade

Non-Trade

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-250701-0002	2025-07-03	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO CMP25-05-0226		
2)BUYER	cust.code:	C1-3000					
	PT CAKRAMERLINDO PRATAMA						
	Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia				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	8536	70E761TY	61	WiFi Router+USB+ Type C(Smoky Grey)	1	522,376.22	522,376.22
Total					1		522,376.22
	Total tax based(Net amount/12*11):						478,844.87
	VAT12%:						57,461.38
	Grand Total incld. VAT 12%:						579,837.60

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: 04002500193847997

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	853600	WiFi Router+USB+ Type C(S moky Grey) Rp 522.376,22 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	522.376,22
Harga Jual / Penggantian / Uang Muka / Termin			522.376,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			478.845,00
Jumlah PPN (Pajak Pertambahan Nilai)			57.461,00
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, 03 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0002)

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.

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	<u>Project</u>	Mandatory
Industry Usage	:	<u>Project</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. Cakramerlindo Pratama</u>	
PO / QUOTATION NO	:	<u>PO CMP25-05-0226</u>	Date <u>14 may 2025</u>
PRODUCT GROUP	:	<u>Switch and Smart</u>	
TOP	:	<u>60</u>	Days
AMOUNT	:	<u>Rp 20.399.708</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>47,8%</u>	Additional <u> </u> % Mandatory
Prepared by	Sales Team	Date <u>14 may 2025</u>	
	Name <u>Muchtar</u>		
Approved by	Head	Date <u> </u>	
	Name <u> </u>		
Received by	Office	Date <u> </u>	
	Name <u> </u>		
Released	Credit Control	Date <u> </u>	
Check List Process	<input type="checkbox"/> Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/> OA to Cust	Name <u> </u>	Date <u> </u>



PT Cakramerlindo Pratama
JI Puri Anjasmoro Blok H5 No 10
Tawangsari, 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 CP 0
Ship To :	Jl Puri Anjasmoro Blok H5 No 10 Tawangsari, Semarang Barat Semarang 50144

PO	10 Mei 2025	PO No	CMP25-05-0226
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	10 Mei 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	70E8302TY-61 / SIMON I7 2 GANG SMART SWITCH MODULE GREY	12	PC	509.099,09	47,8	3.188.996,7	SM
2	70E8303TYN-61 / SIMON 3 GANG SMART SWITCH MODULE GREY	27	PC	565.495,49	47,8	7.970.093,44	
3	70E761TYN-61 / SIMON SMART ZIGBEE WALL-MOUNTED USB A+C GATEWAY (WIFI) GREY	1	PC	1.000.720,72	47,8	522.376,22	SM
4	S00E0-S040 / SIMON SMART DOCKING AC GATEWAY(VRF)	2	PC	6.414.414,41	47,8	6.696.648,64	
PO Memo :				Sub Total :		18.378.115	
				Discount :		0	
				VAT :		2.021.592	
Say :				Estimated		0	
Dua puluh dua ratus tiga ratus sembilan puluh sembilan ribu tujuh ratus tujuh				Total Order :		20.399.707	

Prepared By
Name: Tio

Approved By
Name: Bp. David

Acc by user: 10/05/25

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	70E8302TYN-61	70E8302TY	61		2 Gang Smart Switch Module		12	565.100	265.749,73	265.750	3.188.997
2	70E8303TYN-61	70E8303TY	61		3 Gang Smart Switch Module		27	627.700	295.188,65	295.189	7.970.094
3	70E761TY-N61	70E761TY	61		Smart ZigBee Wall-mounted USB A+C Gateway(WiFi)		1	1.110.800	522.376,22	522.376	522.376
4	S00EO-S040	S00EO-S040			Docking AC gateway(VRF)		2	7.120.000	3.348.324,32	3.348.324	6.696.649
											Total 18.378.115
											VAT 11% 2.021.593
											Grand Total 20.399.708

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0002

Doc No. SD-20250626-X9PK-0029

PO Ref : PO CMP25-05-0226

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	70E761TY	61	CIDNX61XXXX	WiFi Router+USB+ Type C(Smoky Grey)	1		PO CMP25-05-0226
Total					1		

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:

INDRA

Received Date: