

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-250612-0014		2025-06-18		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0-25-04-00023 Bali				
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	9405	L01E0-0064		SRD29 LED streetlight Solar Eq100W 6500K	1	247,297.30	247,297.30		
Total					1		247,297.30		
	Total tax based(Net amount/12*11):				226,689.19				
	VAT12%:				27,202.70				
	Grand Total incld. VAT 12%:				274,500.00				

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: 04002500177524775			
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	940500	SRD29 LED streetlight Solar Eq100W 6500K Rp 247.297,30 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	247.297,30
Harga Jual / Penggantian / Uang Muka / Termin			247.297,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			226.689,00
Jumlah PPN (Pajak Pertambahan Nilai)			27.203,00
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, 18 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250612-0014)

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-25-04-00023 Date 15 apr 2025

PRODUCT GROUP : Swicth , Smart and Lighting

TOP : 60 Days

AMOUNT : Rp 40.878.400

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 15 apr 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-25-04-00023
Tanggal : 15 April 2025
Supplier : **PT. SIMON ELEKTRIK INDONESIA**
GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK
P6

Dikirim ke : **DENPASAR**
Jl. Bypass Ngurah Rai Jl. Nusa Dua
No.77, Benoa, Kec. Kuta Selatan,
Kabupaten Badung, Bali 80361

UP : Bpk. Muchtar

CP : GORIS 0817-0303-0113

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	720610N	1 GANG FRAME E6 WHITE SIMON	20.00	PCS	13.800.00	50	138.000.00	
2	720630N-26	3 GANG FRAME E6 BLACK SIMON	15.00	PCS	61.500.00	50	461.250.00	
3	720640N-46	4 GANG FRAME E6 GOLD CHAMP SIMON	5.00	PCS	80.500.00	50	201.250.00	
4	721032N-61	3 GANG 2 WAY SWITCH E6 DARK GREY SIMON	24.00	PCS	167.600.00	50	2.011.200.00	
5	721687N-61	SCHUKO SOCKET E6 DARK GREY SIMON	200.00	PCS	82.600.00	50	8.260.000.00	
6	72E102N-61	200W DIMMER MODULE E6 DARK GREY SIMON	12.00	PCS	707.700.00	50	4.246.200.00	
7	661011-M2B	1 GANG 1 WAY SWITCH MODULE M7 METAL BRUSHED GREY SIMON	20.00	PCS	114.800.00	50	1.148.000.00	
8	661041-G4E	4 GANG 1 WAY SWITCH MODULE M7 GEM DIAMOND SILVER SIMON	20.00	PCS	296.600.00	50	2.966.000.00	
9	665111	TV OUTLET MODULE M7 PC WHITE SIMON	30.00	PCS	222.800.00	50	3.342.000.00	
10	700630N-61	3 GANG FRAME I7 DARK GREY SIMON	24.00	PCS	68.800.00	50	825.600.00	
11	70E7253N-26	MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS I7 BLACK SIMON	20.00	PCS	492.600.00	50	4.926.000.00	
12	700650N-26	5 GANG FRAME I7 BLACK SIMON	24.00	PCS	111.200.00	50	1.334.400.00	
13	70E8313TY-61 / 70E846TYN-61	1 GANG SMART CURTAIN SWITCH MODULE I7 DARK GREY SIMON	3.00	PCS	781.000.00	50	1.171.500.00	
14	661687	SCHUKO SOCKET MODULE M7 PC WHITE SIMON	30.00	PCS	58.400.00	50	876.000.00	
15	661687-M2B	SCHUKO SOCKET MODULE M7 METAL BRUSHED GREY SIMON	30.00	PCS	112.400.00	50	1.686.000.00	
16	30E8002TY-26 / 30E802TY-26	2 GANG SMART SWITCH MODULE E3 BLACK SIMON	10.00	PCS	449.000.00	50	2.245.000.00	
17	70E7031TY	SMART CENTRAL-AC THERMOSTAT MODULE I7 WHITE SIMON	2.00	PCS	1.110.000.00	50	1.110.000.00	
18	S00E0-S006	SMART CAMERA 30 SIMON	10.00	PCS	731.100.00	50	3.655.500.00	
19	L01E0-0064	SRD29 LED SOLAR STREETLIGHT 7W 6500K SIMON	1.00	PCS	549.000.00	50	274.500.00	
SUBTOTAL							36.827.387.39	
PPN							4.051.012.61	
GRAND TOTAL							40.878.400.00	

Nusa Dua ,
Purchasing

15 April 2025

SLAMET S

CV. Berkas anugrah
No PO : PO-25-04-00023 BKA

NO	Item.Code	Cata.Code	Color	Cust. C.
1	720610N	720610		
2	720630N-26	720630	26	
3	720640N-46	720640	46	
4	721032N-61	721032	61	
5	721687N-61	721687	61	
6	72E102N-61	72E102	61	
7	661011-M2B	661011M	2B	
8	661041-G4E	661041G	4E	
9	665111	665111		
10	700630N-61	700630	61	
11	70E7253N-26	70E7253	26	
12	700650N-26	700650	26	
13	70E846TYN-61	70E846TY	61	
14	661687	661687		
15	661687-M2B	661687M	2B	
16	30E8002TY-26	30E802TY	26	
17	70E7031TY	70E7031TY		
18	S00E0-S006	S00E0-S006		
19	L01E0-0064	L01E0-0064		

Product Description	inner	Qty	price
1 Gang frame (*Optional)	20	20	13.800
3 Gang frame	15	15	61.500
4 Gang frame	5	5	80.500
3 Gang 2 Way Switch	8	24	167.600
Schuko Socket	10	200	82.600
200W LED Dimmer Switch	6	12	707.700
1 Gang 1 Way Switch	10	20	114.800
4 Gang 1 Way Switch	10	20	296.600
TV Outlet	10	30	222.800
3 Gang frame	8	24	68.800
Multi-standard Socket Module with USB A+C Chargers	10	20	492.600
5 Gang frame	2	24	111.200
1 Gang Smart Curtain Switch Module		3	781.000
Schuko Socket	10	30	58.400
Schuko Socket	10	30	112.400
2 Gang Smart Switch		10	449.000
Smart AC Thermostat Module(VRV,Modbus)		2	1.110.000
Smart camera 30 (EU plug)		10	731.100
SRD29 LED streetlight Solar Eq100W 6500K7W140lm		1	549.000

15-Apr-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks
6.216,22	6.216	124.324	ready
27.702,70	27.703	415.541	ready
36.261,26	36.261	181.306	ready
75.495,50	75.495	1.811.892	ready
37.207,21	37.207	7.441.441	ready
318.783,78	318.784	3.825.405	ready
51.711,71	51.712	1.034.234	ready
133.603,60	133.604	2.672.072	ready
100.360,36	100.360	3.010.811	ready
30.990,99	30.991	743.784	ready
221.891,89	221.892	4.437.838	ready
50.090,09	50.090	1.202.162	ready
351.801,80	351.802	1.055.405	ready
26.306,31	26.306	789.189	ready
50.630,63	50.631	1.518.919	ready
202.252,25	202.252	2.022.523	ready
500.000,00	500.000	1.000.000	ready
329.324,32	329.324	3.293.243	ready
247.297,30	247.297	247.297	indent 2-3 bulan
Total		36.827.387	
VAT 11%		4.051.013	
Grand Total		40.878.400	

13.800.00	138.000.00
61.500.00	461.250.00
80.500.00	201.250.00
167.600.00	2.011.200.00
82.600.00	8.260.000.00
707.700.00	4.246.200.00
114.800.00	1.148.000.00
296.600.00	2.966.000.00
222.800.00	3.342.000.00
68.800.00	825.600.00
492.600.00	4.926.000.00
111.200.00	1.334.400.00
781.000.00	1.171.500.00
58.400.00	876.000.00
112.400.00	1.686.000.00
449.000.00	2.245.000.00
1.110.000.00	1.110.000.00
731.100.00	3.655.500.00
549.000.00	274.500.00
36.827.387	
4.051.012,61	
40.878.400,00	

Rp 40.878.400

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250612-0014

Doc No. SD-20250612-X9PK-0013

PO Ref : PO-25-04-00023 Bali

Forwarder: fesa

WH Name: BTSA WHS

10

12/06
25
[Signature]
mark

Delivery To :

CV. Berkat Anugrah

~~Jl. Bypass Ngurah Rai~~~~Jl. Nusa Dua No. 77, Benoa,~~~~Kec. Kuta Selatan, Kabupaten Badung,~~~~Bali 80361~~~~GORIS 0817-0303-0113~~

Fifi (0812 3508 7238)

Sinar, buduran 3 Blok B7, Area sawah, siwalan panyi

Kec. Buduran, Kab. Sidvargo, Jawa Timur 61252

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	L01E0-0064			SRD29 LED streetlight Solar Eq100W 6500K	1		PO-25-04-00023 Bali
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: _____

Received Date: _____