

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-250530-0010 | | 2025-06-06 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | | | | |
| | | | | | 7)PO REFERENCE | | | |
| | | | | | P0-24-11-00075 | | | |
| 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 | 8539 | N62E0-1146 | | Valor LED T140 50W 6500K | 80 | 59,330.00 | 4,746,400.00 | |
| 20 | 8539 | N62E0-1144 | | Valor LED T100 30W 6500K | 200 | 31,265.00 | 6,253,000.00 | |
| Total | | | | | 280 | | 10,999,400.00 | |
| | Total tax based(Net amount/12*11): | | | | 10,082,783.33 | | | |
| | VAT12%: | | | | 1,209,934.00 | | | |
| | Grand Total incld. VAT 12%: | | | | 12,209,334.00 | | | |

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: 04002500164032587 | | | |
| 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 | 853900 | Valor LED T140 50W 6500K Rp 59.330,00 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 4.746.400,00 |
| 2 | 853900 | Valor LED T100 30W 6500K Rp 31.265,00 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 6.253.000,00 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 10.999.400,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 10.082.783,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 1.209.934,00 |
| 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, 06 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250530-0010)



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-24-11-00075
Tanggal : 25 November 2024
Supplier : PT. SIMON ELEKTRIK INDONESIA
GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : DENPASAR
JL. By Pass Ngurah Rai 77; Blok A1/8,
Mumbul-Nusa Dua

UP BU ANGGI

CP : GORIS 0857-3928-5119

| NO | KODE ITEM | NAMA ITEM | JUMLAH | QTY | PRICE LIST | DISC % | SUBTOTAL | KETERANGAN |
|----------|------------|--|----------|-----|------------|--------|----------------|------------|
| 1 | N62E0-1146 | VALOR LED T140 50W 6500K SIMON | 80.00 | PCS | 137,200.00 | 52 | 5,268,480.00 | |
| 2 | N62E0-1145 | VALOR LED T120 40W 6500K SIMON | 200.00 | PCS | 103,400.00 | 52 | 9,926,400.00 | |
| 3 | N62E0-1144 | VALOR LED T100 30W 6500K SIMON | 200.00 | PCS | 72,300.00 | 52 | 6,940,800.00 | |
| 4 | N03E0-1328 | VALOR LED DOWNLIGHT R150 16W TUNABLE CCT SIMON | 150.00 | PCS | 103,000.00 | 52 | 7,416,000.00 | |
| 5 | N03E0-1169 | VALOR LED DOWNLIGHT 8W R100 3000K SIMON | 30.00 | PCS | 57,300.00 | 52 | 825,120.00 | |
| 6 | N03E0-1171 | VALOR LED DOWNLIGHT 8W R100 6500K SIMON | 600.00 | PCS | 57,300.00 | 52 | 16,502,400.00 | |
| 7 | N03E0-1178 | VALOR LED DOWNLIGHT 12W R150 3000K SIMON | 30.00 | PCS | 68,900.00 | 52 | 992,160.00 | |
| 8 | N03E0-1180 | VALOR LED DOWNLIGHT 12W R150 6500K SIMON | 600.00 | PCS | 68,900.00 | 52 | 19,843,200.00 | |
| 9 | N03E0-1181 | VALOR LED DOWNLIGHT 17W R150 3000K SIMON | 120.00 | PCS | 97,600.00 | 52 | 5,621,760.00 | |
| 10 | N03E0-1182 | VALOR LED DOWNLIGHT 17W R150 4000K SIMON | 30.00 | PCS | 97,600.00 | 52 | 1,405,440.00 | |
| 11 | N03E0-1183 | VALOR LED DOWNLIGHT 17W R150 6500K SIMON | 720.00 | PCS | 97,600.00 | 52 | 33,730,560.00 | |
| 12 | N03E0-1185 | VALOR LED DOWNLIGHT 20W R175 4000K SIMON | 30.00 | PCS | 132,600.00 | 52 | 1,909,440.00 | |
| 13 | N03E0-1186 | VALOR LED DOWNLIGHT 20W R175 6500K SIMON | 300.00 | PCS | 132,600.00 | 52 | 19,094,400.00 | |
| 14 | N03E0-1188 | VALOR LED DOWNLIGHT 24W R200 4000K SIMON | 30.00 | PCS | 153,800.00 | 52 | 2,214,720.00 | |
| 15 | N03E0-1189 | VALOR LED DOWNLIGHT 24W R200 6500K SIMON | 150.00 | PCS | 153,800.00 | 52 | 11,073,600.00 | |
| 16 | N62E0-1099 | VALOR LED G45 3W 6500K SIMON | 1,000.00 | PCS | 17,200.00 | 52 | 8,256,000.00 | |
| 17 | N62E0-1102 | VALOR LED A60 5W 6500K SIMON | 1,000.00 | PCS | 20,000.00 | 52 | 9,600,000.00 | |
| 18 | N62E0-1108 | VALOR LED A60 9W 6500K SIMON | 1,000.00 | PCS | 32,800.00 | 52 | 15,744,000.00 | |
| 19 | N62E0-1111 | VALOR LED A60 11W 6500K SIMON | 500.00 | PCS | 38,900.00 | 52 | 9,336,000.00 | |
| 20 | N62E0-1114 | VALOR LED A60 13W 6500K SIMON | 1,000.00 | PCS | 47,500.00 | 52 | 22,800,000.00 | |
| SUBTOTAL | | | | | | | 208,500,480.00 | |

Nusa Dua , 25 November 2024
Purchasing

CV. BERKAT ANUGRAH
DENPASAR - BALI

VIVI

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250530-0010

Doc No. SD-20250530-X9PK-0007

PO Ref : PO-24-11-00075

Forwarder: fesa

WH Name: BTSA WHS

Handwritten signature and date 30/05/25

Handwritten signature

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

| No. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|-------|---------------|-------|----------|--------------------------|--------------|---------|----------------|
| 1 | N62E0-1146 | ✓ | | Valor LED T140 50W 6500K | 80 | ✓ | PO-24-11-00075 |
| 2 | N62E0-1144 | ✓ | | Valor LED T100 30W 6500K | 200 | ✓ | PO-24-11-00075 |
| Total | | | | | 280 | | |

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: _____

| No | Cata.code | Color.code | Project code | Description | Qty | Unit Price | Unit Price after disc 52% without VAT | UP Unit Price | Total |
|----|------------|------------|--------------|---|------|------------|--|---------------|------------|
| 1 | N62E0-1146 | | C201X00XXXX | Valor LED T140 50W 6500K | 80 | 137.200 | 59.329,73 | 59.330 | 4.746.378 |
| 2 | N62E0-1145 | | C201X00XXXX | Valor LED T120 40W 6500K | 200 | 103.400 | 44.713,51 | 44.714 | 8.942.703 |
| 3 | N62E0-1144 | | C201X00XXXX | Valor LED T100 30W 6500K | 200 | 72.300 | 31.264,86 | 31.265 | 6.252.973 |
| 4 | N03E0-1328 | | C201X00XXXX | Valor LED DL 16W R150 3000K-4000K-6500K | 150 | 103.000 | 44.540,54 | 44.541 | 6.681.081 |
| 5 | N03E0-1169 | | C201X00XXXX | Valor LED DL 8W R100 3000K | 30 | 57.300 | 24.778,38 | 24.778 | 743.351 |
| 6 | N03E0-1171 | | C201X00XXXX | Valor LED DL 8W R100 6500K | 600 | 57.300 | 24.778,38 | 24.778 | 14.867.027 |
| 7 | N03E0-1178 | | C201X00XXXX | Valor LED DL 12W R150 3000K | 30 | 68.900 | 29.794,59 | 29.795 | 893.838 |
| 8 | N03E0-1180 | | C201X00XXXX | Valor LED DL 12W R150 6500K | 600 | 68.900 | 29.794,59 | 29.795 | 17.876.757 |
| 9 | N03E0-1181 | | C201X00XXXX | Valor LED DL 17W R150 3000K | 120 | 97.600 | 42.205,41 | 42.205 | 5.064.649 |
| 10 | N03E0-1182 | | C201X00XXXX | Valor LED DL 17W R150 4000K | 30 | 97.600 | 42.205,41 | 42.205 | 1.266.162 |
| 11 | N03E0-1183 | | C201X00XXXX | 3 Valor LED DL 17W R150 6500K | 720 | 97.600 | 42.205,41 | 42.205 | 30.387.892 |
| 12 | N03E0-1185 | | C201X00XXXX | Valor LED DL 20W R175 4000K | 30 | 132.600 | 57.340,54 | 57.341 | 1.720.216 |
| 13 | N03E0-1186 | | C201X00XXXX | Valor LED DL 20W R175 6500K | 300 | 132.600 | 57.340,54 | 57.341 | 17.202.162 |
| 14 | N03E0-1188 | | C201X00XXXX | Valor LED DL 24W R200 4000K | 30 | 153.800 | 66.508,11 | 66.508 | 1.995.243 |
| 15 | N03E0-1189 | | C201X00XXXX | Valor LED DL 24W R200 6500K | 150 | 153.800 | 66.508,11 | 66.508 | 9.976.216 |
| 16 | N62E0-1099 | | C201X00XXXX | Valor LED G45 3W 6500K | 1000 | 17.200 | 7.437,84 | 7.438 | 7.437.838 |
| 17 | N62E0-1102 | | C201X00XXXX | Valor LED A60 5W 6500K | 1000 | 20.000 | 8.648,65 | 8.649 | 8.648.649 |
| 18 | N62E0-1108 | | C201X00XXXX | Valor LED A60 9W 6500K | 1000 | 32.800 | 14.183,78 | 14.184 | 14.183.784 |
| 19 | N62E0-1111 | | C201X00XXXX | Valor LED A60 11W 6500K | 500 | 38.900 | 16.821,62 | 16.822 | 8.410.811 |
| 20 | N62E0-1114 | | C201X00XXXX | Valor LED A60 13W 6500K | 1000 | 47.500 | 20.540,54 | 20.541 | 20.540.541 |