

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

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 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	8536	70E761TY	61	WiFi Router+USB+ Type C(S moky 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



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.

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 CMP25-05-0226 Date 14 may 2025

PRODUCT GROUP : Switch and Smart

TOP : 60 Days

AMOUNT : Rp 20.399.708

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 47,8% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 14 may 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 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 0 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 : Dua puluh juta tiga ratus sembilan puluh sembilan ribu tujuh ratus tujuh				Estimated		0	
				Total Order :		20.399.707	

Prepared By

Name: Tio

Approved By

Name: Dp. David

Acc by inv. 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	S00E0-S040	S00E0-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

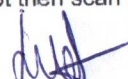
Up. Bapak Albert tio +62 857-2003-6619

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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

  
INDRA

Received Date: