

**Trade Catalog** ■ Trade

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**

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250723-0002	2025-07-28
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>	
					P0-25-07-00048	
<b>2)BUYER</b>	cust.code:	C2-2073				
	CV. BERKAT ANUGRAH					
	Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung Bali				<b>8)PAYMENT TERMS</b>	
					in 14 days since goods are received by the customer.	
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>
10	8536	58E8041HL	46	Saklar Kartu Akses	1	376,306.31
20	8536	58E8001HL	46	Saklar Zigbee 1 Tombol	2	234,594.59
30	8536	58E8015HL	46	Saklar Peredup Zigbee 1 Tombol (RCU nirkabel)	3	295,045.05
40	8536	58E8016HL	46	Saklar Peredup Zigbee 2 Tombol (RCU nirkabel)	2	328,378.38
50	8536	58E8008HL	46	4 Gang Saklar Skenario Zigbee	1	274,054.05
60	8536	58E8021HL	46	6 Gang Saklar Skenario Zigbee	1	280,180.18
<b>Total</b>					10	2,941,621.63
	Total tax based(Net amount/12*11):				2,696,486.49	
	VAT12%:				323,578.38	
	Grand Total incld. VAT 12%:				3,265,200.01	

**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: 04002500224348157

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 Kartu Akses Rp 376.306,31 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	376.306,31
2	853600	Saklar Zigbee 1 Tombol Rp 234.594,59 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	469.189,18
3	853600	Saklar Peredup Zigbee 1 To mbol (RCU nirkabel) Rp 295.045,05 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	885.135,15
4	853600	Saklar Peredup Zigbee 2 To mbol (RCU nirkabel) Rp 328.378,38 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	656.756,76
5	853600	4 Gang Saklar Skenario Zig bee Rp 274.054,05 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	274.054,05
6	853600	6 Gang Saklar Skenario Zig bee Rp 280.180,18 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	280.180,18
Harga Jual / Penggantian / Uang Muka / Termin			2.941.622,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.696.486,00
Jumlah PPN (Pajak Pertambahan Nilai)			323.578,00
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, 28 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250723-0002)

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.

2 dari 2

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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-25-07-00048 Date 21 juli 2025

PRODUCT GROUP : Rcu and Switch

TOP : 60 Days

AMOUNT : Rp 4.951.400

Special Notification :   AR  

PRICE : Discount 50% Additional   % Mandatory

Prepared by Sales Team   Date 21 juli 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 : berkatnugrah.adm@gmail.com, Website : www.pipabali.com

**PURCHASE ORDER**

No PO : PO-25-07-00048

Tanggal : 19 July 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : LOMBOK

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

CP : 0878-6063-5276 CV. SUBUR MAKMUR STEELINDO

UP PAK MUCHTAR

UNTUK PROYEK ATRIUM LOMBOK

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	58E8041HL-46	KEYCARD SWITCH 250V *50/60HZ WIRELESS RCU ZIGBEE M3 GOLD CHAMP SIMON	1.00	PCS	835.400.00	50	417.700.00	
2	58E8001HL-46	1 GANG WIRELESS RCU ZIGBEE SWITCH 250V *50/60HZ 200W/GANG M3 GOLD CHAMP SIMON	3.00	PCS	520.800.00	50	781.200.00	
3	58E8015HL-46	1 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON	3.00	PCS	655.000.00	50	982.500.00	
4	58E8016HL-46	2 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON	4.00	PCS	729.000.00	50	1.458.000.00	
5	58E8008HL-46	4 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 GOLD SIMON	2.00	PCS	608.400.00	50	608.400.00	
6	58E8021HL-46	6 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON	1.00	PCS	622.000.00	50	311.000.00	
7	58E8042HL-46	2 GANG WIRELESS RCU ZIGBEE SWITCH (DND,MUR) 250V *50/60HZ M3 GOLD CHAMP SIMON	1.00	PCS	568.000.00	50	284.000.00	
8	70E612N-46	DOORBELL SWITCH MODULE WITH "DND" & "MUR" INDICATOR I7 GOLD CHAMP SIMON	1.00	PCS	217.200.00	50	108.600.00	
<b>SUBTOTAL</b>							<b>4.951.400.00</b>	

Nusa Dua , 19 July 2025  
Purchasing  
CV. BERKAT ANUGRAH  
DENPASAR BALI

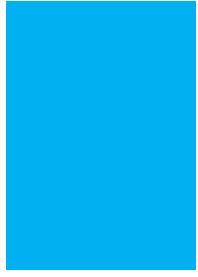
TASYA

CV.BERKAT Anugrah  
No PO : PO-25-07-00048

21-Jul-25

total	Remarks
376.306	indent 3 month
703.784	ready
885.135	
1.313.514	
548.108	
280.180	
255.856	
97.838	
<b>4.460.721</b>	
490.679	
<b>4.951.400</b>	

Rp 4.951.400



## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250723-0002

Doc No. SD-20250723-X9PK-0002

PO Ref : PO-25-07-00048

Forwarder: lion parcel

WH Name: Office Warehouse

## Delivery To :

LOMBOK (CV. SUBUR MAKMUR STEELINDO)

JL. RAYA SANDIK BATU LAYAR

KAB.LOMBOK BARAT NUSA TENGGARABARAT

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

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	58E8041HL	46	CIDNX46XXXX	Saklar Kartu Akses	1		PO-25-07-00048
2	58E8001HL	46	CIDNX46XXXX	Saklar Zigbee 1 Tombol	2		PO-25-07-00048
3	58E8015HL	46	CIDNX46XXXX	Saklar Peredup Zigbee 1 Tombol (RCU nirkabel)	3		PO-25-07-00048
4	58E8016HL	46	CIDNX46XXXX	Saklar Peredup Zigbee 2 Tombol (RCU nirkabel)	2		PO-25-07-00048
5	58E8008HL	46	CIDNX46XXXX	4 Gang Saklar Skenario Zigbee	1		PO-25-07-00048
6	58E8021HL	46	CIDNX46XXXX	6 Gang Saklar Skenario Zlgbee	1		PO-25-07-00048
<b>Total</b>					<b>10</b>		

## 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:

CV. BERNARD ANGGAH  
DISTRIBUTOR - BALI

Received Date: 26 - 07 - 2025



Dipindai dengan CamScanner