

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250530-0015	2025-06-06		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373				7)PO REFERENCE			
					P0-25-05-00073			
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			
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR		
10	8536	30E802TY	61	Sakelar Pintar 2 Tombol (Smoky Grey)	2	202,252.25		
20	8536	30E8003TY	61	Sakelar 3 Tombol Pintar (Smoky Grey)	1	229,549.55		
30	8536	30E804TY	61	Sakelar Pintar 4 Tombol (Smoky Grey)	1	256,801.80		
40	9032	30E8005TY	61	Sakelar Pintar Skenario 1 Tombol(Smoky Grey)	3	154,549.55		
50	8536	30E8008TY	61	Sakelar Pintar Skenario 4 Tombol(Smoky Grey)	1	256,801.80		
Total					8	1,611,306.30		
	Total tax based(Net amount/12*11):				1,477,030.78			
	VAT12%:				177,243.69			
	Grand Total incld. VAT 12%:				1,788,549.99			

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: 04002500164032588

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	Sakelar Pintar 2 Tombol (Sm oky Grey) Rp 202.252,25 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	404.504,50
2	853600	Sakelar 3 Tombol Pintar (Sm oky Grey) Rp 229.549,55 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	229.549,55
3	853600	Sakelar Pintar 4 Tombol (Sm oky Grey) Rp 256.801,80 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	256.801,80
4	903200	Sakelar Pintar Skenario 1 To mbol(Smoky Grey) Rp 154.549,55 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	463.648,65
5	853600	Sakelar Pintar Skenario 4 To mbol(Smoky Grey) Rp 256.801,80 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	256.801,80
Harga Jual / Penggantian / Uang Muka / Termin			1.611.306,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.477.031,00
Jumlah PPN (Pajak Pertambahan Nilai)			177.244,00
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-250530-0015)

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

CV. Berkat anugrah
No PO : PO-25-05-00073 Labuan bajo

NO	Item.Code	Cata.Code	Color	Cust. C.
1	30E8002TY-61	30E802TY	61	
2	30E8003TY-61	30E8003TY	61	
3	30E8004TY-61	30E804TY	61	
4	30E8005TY-61	30E8005TY	61	
5	30E8008TY-61	30E8008TY	61	

Product Description	inner	Qty	price
2 Gang Smart Switch		2	449.000
3 Gang Smart Switch		1	509.600
4 Gang Smart Switch		1	570.100
1 Gang Smart Scene Switch		3	343.100
4 Gang Smart Scene Switch		1	570.100

30-Mei-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks
202.252,25	202.252	404.505	ready
229.549,55	229.550	229.550	ready
256.801,80	256.802	256.802	ready
154.549,55	154.550	463.649	ready
256.801,80	256.802	256.802	ready
	Total	1.611.306	
	VAT 11%	177.244	
	Grand Total	1.788.550	

13.800.00 138.000.00

1.611.306
177.243,69
1.788.550,00

Rp 1.788.550

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project	Mandatory
Industry Usage	:	Project	Mandatory
Sales in charges	:		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	CV. BERKAT ANUGRAH	
PO / QUOTATION NO	:	PO-25-05-00073	Date 30 May 2025
PRODUCT GROUP	:	Smart	
TOP	:	30	Days
AMOUNT	:	Rp 1.788.550	
Special Notification	:	AR	
PRICE	:	Discount 50% Additional _____ %	Mandatory
Prepared by	Sales Team		Date 30 May 2025
	Name	Muchtar	
Approved by	Head		Date _____
	Name	_____	
Received by	Office		Date _____
	Name	_____	
Released	Credit Control		Date _____
Check List Process	<input type="checkbox"/> Order intake	SO No _____	Date _____
	<input type="checkbox"/> 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-25-05-00073

Tanggal : 29 May 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : NUSA TENGGARA TIMUR

JL. SOEKARNO HATTA LABUAN BAJO
MANGGARAI BARAT FLORES . N.T.T 86754
KECAMATAN KOMODO. KABUPATEN

CP : TOKO TANJUNG / Pak Charlie +62 812-5293-3382

UP PAK MUCHTAR
VIA LION PARCEL

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	30E8002TY-61	2 GANG SMART SWITCH MODULE E3 DARK GREY SIMON	2.00	PCS	449,000.00	50	449,000.00	
2	30E8003TY-61	3 GANG SMART SWITCH MODULE E3 DARK GREY SIMON	1.00	PCS	509,600.00	50	254,800.00	
3	30E8004TY-61	4 GANG SMART SWITCH MODULE E3 DARK GREY SIMON	1.00	PCS	570,100.00	50	285,050.00	
4	30E8005TY-61	1 GANG SMART SCENE SWITCH MODULE E3 DARK GREY SIMON	3.00	PCS	343,100.00	50	514,650.00	
5	30E8008TY-61	4 GANG SMART SCENE SWITCH MODULE E3 DARK GREY SIMON	1.00	PCS	570,100.00	50	285,050.00	
SUBTOTAL							1,788,550.00	

Nusa Dua ,
Purchasing

29 May 2025



CV. BERKAT ANUGRAH
DENPASAR BALI

TASYA

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250530-0015
 PO Ref : PO-25-05-00073
 Forwarder: lion parcel
 WH Name: BTSA WHS

Doc No. SD-20250530-X9PPK-0013

Muhammad Ahsin L.P.
30.05.2025

Delivery To :

CV. Sejahtera Sentosa Surabaya)
 Ruko Rungkut Megah Raya, Jl. Raya Kairungkut No.1
 Blok M-25, RW.3, Pariang Jiwo,
 Kec. Tenggilis Mejoyo, Surabaya,
 Jawa Timur 60293
 cp : nia +62 857-3312-8317

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	30E802TY	61	CIDNX61XXXX	Sakelar Pintar 2 Tombol (Smoky Grey)	2		PO-25-05-00073
2	30E8003TY	61	CIDNX61XXXX	Sakelar 3 Tombol Pintar (Smoky Grey)	1		PO-25-05-00073
3	30E804TY	61	CIDNX61XXXX	Sakelar Pintar 4 Tombol (Smoky Grey)	1		PO-25-05-00073
4	30E8005TY	61	CIDNX61XXXX	Sakelar Pintar Skenario 1 Tombol(Smoky Grey)	3		PO-25-05-00073
5	30E8008TY	61	CIDNX61XXXX	Sakelar Pintar Skenario 4 Tombol(Smoky Grey)	1		PO-25-05-00073
Total					8		

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.

Muhammad Ahsin

Received by:

Received Date: