

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-250530-0009		2025-06-06		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0-25-03-00033 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	L05E0-0119		FL20 LED floodlight 200W3000K	10	368,648.65	3,686,486.50		
20	9405	N03E0-1181		Valor LED DL 17W R150 3000K	60	43,963.96	2,637,837.60		
Total					70		6,324,324.10		
	Total tax based(Net amount/12*11):				5,797,297.09				
	VAT12%:				695,675.65				
	Grand Total incl. VAT 12%:				7,019,999.75				

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: 04002500164032586			
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	FL20 LED floodlight 200W30 00K Rp 368.648,65 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.686.486,50
2	940500	Valor LED DL 17W R150 300 0K Rp 43.963,96 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.637.837,60
Harga Jual / Penggantian / Uang Muka / Termin			6.324.324,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.797.297,00
Jumlah PPN (Pajak Pertambahan Nilai)			695.676,00
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-250530-0009)

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-25-03-00033 Bali Date 24 marc 2025

PRODUCT GROUP : Swicth, Smart and Lighting

TOP : 60 Days

AMOUNT : Rp199.041.150

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 24 marc 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-25-03-00033
Tanggal : 10 March 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	301011N	1 GANG 1 WAY SWITCH 301011 E3 WHITE SIMON	1.500.00	PCS	17.700.00	50	13.275.000.00	
2	301012N	1 GANG 2 WAY SWITCH 301012 E3 WHITE SIMON	500.00	PCS	21.650.00	50	5.412.500.00	
3	301021N	2 GANG 1 WAY SWITCH 301021 E3 WHITE SIMON	2.000.00	PCS	26.250.00	50	26.249.999.99	
4	301021N-26	2 GANG 1 WAY SWITCH 301021 E3 BLACK SIMON	100.00	PCS	43.250.00	50	2.162.500.00	
5	301021N-44	2 GANG 1 WAY SWITCH 301021 E3 GOLD CHAP SIMON	200.00	PCS	43.250.00	50	4.325.000.00	
6	301021N-61	2 GANG 1 WAY SWITCH 301021 E3 DARK GREY SIMON	500.00	PCS	43.250.00	50	10.812.500.00	
7	301031N	3 GANG 1 WAY SWITCH 301031 E3 WHITE SIMON	160.00	PCS	49.500.00	50	3.960.000.00	
8	301687N	SCHUKO SOCKET 16A 301687 E3 WHITE SIMON	2.000.00	PCS	24.650.00	50	24.649.999.99	
9	301687N-26	SCHUKO SOCKET E3 BLACK SIMON	500.00	PCS	41.650.00	50	10.412.500.00	
10	301687N-44	SCHUKO SOCKET E3 GOLD CHAMP SIMON	300.00	PCS	41.650.00	50	6.247.500.00	
11	305111SN	1 GANG TV OUTLET 305111 E3 WHITE SIMON	200.00	PCS	47.750.00	50	4.775.000.00	
12	30E201N-26	FAN REGULATOR SWITCH MODULE E3 BLACK SIMON	12.00	PCS	172.150.00	50	1.032.900.00	
13	30E201N-61	FAN REGULATOR SWITCH MODULE E3 DARK GREY SIMON	12.00	PCS	172.150.00	50	1.032.900.00	
14	30E748N-26	DUAL BAND GIGABIT WALL-MOUNTED WIFI ROUTER (POE WIFI 5) MODULE E3 BLACK SIMON	10.00	PCS	917.000.00	50	4.585.000.00	
15	30E8003TY-26	3 GANG SMART SWITCH MODULE E3 BLACK SIMON	10.00	PCS	509.600.00	50	2.548.000.00	
16	30E8006TY-26	2 GANG SMART SCENE SWITCH MODULE E3 BLACK SIMON	2.00	PCS	449.000.00	50	449.000.00	
17	30E8008TY-26	4 GANG SMART SCENE SWITCH MODULE E3 BLACK SIMON	14.00	PCS	570.100.00	50	3.990.700.00	
18	30E8015TY-26	1 GANG SMART DIMMING SWITCH MODULE E3 BLACK SIMON	8.00	PCS	509.600.00	50	2.038.400.00	
19	661032-M2B	3 GANG 2 WAY SWITCH MODULE M7 METAL BRUSHED GREY SIMON	6.00	PCS	269.400.00	50	808.200.00	
20	665229-G4E	TELEPHONE AND DATA OUTLET M7 GEM DIAMOND SILVER SIMON	6.00	PCS	363.800.00	50	1.091.400.00	
21	665302-6R	TV AND DATA OUTLET MODULE CAT 6 M7 PC PLATINUM SILVER SIMON	6.00	PCS	360.800.00	50	1.082.400.00	
22	681808TY	SMART ZIGBEE GATEWAY (LAN)(SAAS) SIMON	7.00	PCS	933.500.00	50	3.267.250.00	
23	700620N	2 GANG FRAME I7 WHITE SIMON	24.00	PCS	35.000.00	50	420.000.00	
24	700630N-26	3 GANG FRAME I7 BLACK SIMON	40.00	PCS	68.800.00	50	1.376.000.00	
25	700630N-61	3 GANG FRAME I7 DARK GREY SIMON	24.00	PCS	68.800.00	50	825.600.00	
26	700640N-26	4 GANG FRAME I7 BLACKGREY SIMON	9.00	PCS	90.000.00	50	405.000.00	
27	705218N-61	DATA OUTLET CAT6 705218 I7 DARK GREY SIMON	10.00	PCS	273.400.00	50	1.367.000.00	
28	70E612N-61	DOORBELL SWITCH MODULE WITH "DND" & "MUR" INDICATOR I7 DARK GREY SIMON	8.00	PCS	217.200.00	50	868.800.00	
29	70E651N-26	SHAVER OUTLET MODULE I7 BLACK SIMON	6.00	PCS	450.400.00	50	1.351.200.00	
30	70E7253N-26	MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS I7 BLACK SIMON	10.00	PCS	492.600.00	50	2.463.000.00	
31	70E7253N-46	MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS I7 GOLD CHAMP SIMON	10.00	PCS	492.600.00	50	2.463.000.00	
32	70E7253N-61	MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS I7 DARK GREY SIMON	10.00	PCS	492.600.00	50	2.463.000.00	
33	70E725N-26	MULTI-STANDART SOCKET MODULE WITH TWIN USB CHARGER I7 BLACK SIMON	8.00	PCS	402.600.00	50	1.610.400.00	
34	L05E0-0118	FL20 LED FLOODLIGHT 100W 6500K SIMON	12.00	PCS	377.800.00	50	2.266.800.00	
35	L05E0-0119	FL20 LED FLOODLIGHT 200W 3000K SIMON	10.00	PCS	818.400.00	50	4.092.000.00	
36	L05E0-0121	FL20 LED FLOODLIGHT 200W 6500K SIMON	12.00	PCS	818.400.00	50	4.910.400.00	
37	N65E0-0019	ZIGBEE TO 0/1-10V CONVERTER WITH ZIGBEE MODULE SIMON	18.00	PCS	970.700.00	50	8.736.300.00	
38	N68E0-0075	CH16 HV STRIP 9W/M-50M 2835-120L 8MM 4000K SIMON	4.00	PCS	995.000.00	50	1.990.000.00	
39	N68E0-0084	CH16 STRIP ACCESSORY KIT (WITH EU PLUG) SIMON	10.00	PCS	20.000.00	50	100.000.00	
40	S258	SOCKET WATERPROOF COVER IP55 SIMON	30.00	PCS	120.800.00	50	1.812.000.00	

41	ZD030001	145 FLOOR SOCKET WITHOUT MODULES (ALUMINIUM ALLOY) (FOR 4M) SIMON	20.00	PCS	500.000.00	50	5.000.000.00
42	ZD03M1089	MULTI-STANDARD MODULE (2M) SIMON	20.00	PCS	40.000.00	50	400.000.00
43	ZD03M1687	SCHUKO SOCKET MODULE (2M) SIMON	20.00	PCS	40.000.00	50	400.000.00
44	70E201N-26	200W FAN REGULATOR SWITCH MODULE I7 BLACK SIMON	24.00	PCS	736.400.00	50	8.836.800.00
45	N03E0-1181	VALOR LED DOWNLIGHT 17W R150 3000K SIMON	60.00	PCS	97.600.00	50	2.928.000.00
46	N0424-0232	DURO KC1 IVORY 30° ANTI GLARE FRAME SIMON	48.00	PCS	57.200.00	50	1.372.800.00
47	N0424-2065	DURO LED-KC1 MODULE 12W 4000K 24° SIMON	48.00	PCS	265.600.00	50	6.374.400.00
SUBTOTAL							179.316.351.33
PPN							19.724.798.67
GRAND TOTAL							199.041.150.00

Nusa Dua ,
Purchasing



SLAMET S

CV. Berkas anugrah
No PO : PO-25-03-00033

NO	Item.Code	Cata.Cod	Color	Qty	price	after disc 50%without VAT	Unit Price(Exclude VAT)
1	301011N	301011		1500	17.700	7.972,97	7.973
2	301012N	301012		500	21.650	9.752,25	9.752
3	301021N	301021		2000	26.250	11.824,32	11.824
4	301021N-26	301021	26	100	43.250	19.481,98	19.482
5	301021N-44	301021	44	200	43.250	19.481,98	19.482
6	301021N-61	301021	61	500	43.250	19.481,98	19.482
7	301031N	301031		160	49.500	22.297,30	22.297
8	301687N	301687		2000	24.650	11.103,60	11.104
9	301687N-26	301687	26	500	41.650	18.761,26	18.761
10	301687N-44	301687	44	300	41.650	18.761,26	18.761
11	305111SN	305111S		200	47.750	21.509,01	21.509
12	30E201N-26	30E201	26	12	172.150	77.545,05	77.545
13	30E201N-61	30E201	61	12	172.150	77.545,05	77.545
14	30E748N-26	30E748	26	10	917.000	413.063,06	413.063
15	30E8003TY-26	30E8003TY	26	10	509.600	229.549,55	229.550
16	30E8006TY-26	30E8006TY	26	2	449.000	202.252,25	202.252
17	30E8008TY-26	30E8008TY	26	14	570.100	256.801,80	256.802
18	30E8015TY-26	30E8015TY	26	8	509.600	229.549,55	229.550
19	661032-M2B	661032M	2B	6	269.400	121.351,35	121.351
20	665229-G4E	665229G	4E	6	363.800	163.873,87	163.874
21	665302-6R	665302	6R	6	360.800	162.522,52	162.523
22	681808TY	681808TY		7	933.500	420.495,50	420.495
23	700620N	700620		24	35.000	15.765,77	15.766
24	700630N-26	700630	26	40	68.800	30.990,99	30.991
25	700630N-61	700630	61	24	68.800	30.990,99	30.991
26	700640N-26	700640	26	9	90.000	40.540,54	40.541
27	705218N-61	705218	61	10	273.400	123.153,15	123.153
28	70E612N-61	70E612	61	8	217.200	97.837,84	97.838
29	70E651N-26	70E651	26	6	450.400	202.882,88	202.883
30	70E7253N-26	70E7253	26	10	492.600	221.891,89	221.892
31	70E7253N-46	70E7253	46	10	492.600	221.891,89	221.892
32	70E7253N-61	70E7253	61	10	492.600	221.891,89	221.892
33	70E725N-26	70E725	26	8	402.600	181.351,35	181.351
34	L05E0-0118	L05E0-0118		12	377.800	170.180,18	170.180
35	L05E0-0119	L05E0-0119		10	818.400	368.648,65	368.649
36	L05E0-0121	L05E0-0121		12	818.400	368.648,65	368.649
37	N65E0-0019	N65E0-0019		18	970.700	437.252,25	437.252
38	N68E0-0075	N68E0-0075		4	995.000	448.198,20	448.198
39	N68E0-0084	N68E0-0084		10	20.000	9.009,01	9.009
40	S258	S258		30	120.800	54.414,41	54.414
41	ZD030001	ZD030001		20	500.000	225.225,23	225.225
42	ZD03M1089	ZD03M1089		20	40.000	18.018,02	18.018
43	ZD03M1687	ZD03M1687		20	40.000	18.018,02	18.018
44	70E201N-26	70E201	26	24	736.400	331.711,71	331.712
45	N03E0-1181	N03E0-1181		60	97.600	43.963,96	43.964
46	N0424-0232	N0424-0232		48	57.200	25.765,77	25.766
47	N0424-2065	N0424-2065		48	265.600	119.639,64	119.640
							Total
							VAT 11%
							Grand Total

24-Mar-25

total	Remarks
11.959.459	ready
4.876.126	ready
23.648.649	ready
1.948.198	ready
3.896.396	indent 2-3 bulan
9.740.991	ready
3.567.568	ready
22.207.207	ready
9.380.631	ready
5.628.378	ready
4.301.802	ready
930.541	indent 2-3 bulan
930.541	indent 2-3 bulan
4.130.631	indent 2-3 bulan
2.295.495	indent 2-3 bulan
404.505	indent 2-3 bulan
3.595.225	indent 2-3 bulan
1.836.396	indent 2-3 bulan
728.108	ready
983.243	ready
975.135	ready
2.943.468	indent 2-3 bulan
378.378	ready
1.239.640	ready
743.784	ready
364.865	ready
1.231.532	ready
782.703	ready
1.217.297	indent 2-3 bulan
2.218.919	ready
2.218.919	ready
2.218.919	indent 2-3 bulan
1.450.811	ready
2.042.162	ready
3.686.486	indent 2-3 bulan
4.423.784	indent 2-3 bulan
7.870.541	ready
1.792.793	ready
90.090	ready
1.632.432	indent 2-3 bulan
4.504.505	indent 2-3 bulan
360.360	indent 2-3 bulan
360.360	indent 2-3 bulan
7.961.081	indent 2-3 bulan
2.637.838	indent 2-3 bulan
1.236.757	indent 2-3 bulan
5.742.703	indent 2-3 bulan
179.316.351	
19.724.799	
199.041.150	

NO	KODE ITEM
1	301011N
2	301012N
3	301021N
4	301021N-26
5	301021N-44
6	301021N-61
7	301031N
8	301687N
9	301687N-26
10	301687N-44
11	305111SN
12	30E201N-26
13	30E201N-61
14	30E748N-26
15	30E8003TY-26
16	30E8006TY-26
17	30E8008TY-26
18	30E8015TY-26
19	661032-M2B
20	665229-G4E
21	665302-6R
22	681808TY
23	700620N
24	700630N-26
25	700630N-61
26	700640N-26
27	705218N-61
28	70E612N-61
29	70E651N-26
30	70E7253N-26
31	70E7253N-46
32	70E7253N-61
33	70E725N-26
34	L05E0-0118
35	L05E0-0119
36	L05E0-0121
37	N65E0-0019
38	N68E0-0075
39	N68E0-0084
40	S258
41	ZD030001
42	ZD03M1089
43	ZD03M1687
44	70E201N-26
45	N03E0-1181
46	N0424-0232
47	N0424-2065

Rp199.041.150

NAMA ITEM	JUMLAH	PRICE LIST	DISC %
1 GANG 1 WAY SWITCH 301011 E3 WHITE SIMON	1.500,00	17.700.00	50
1 GANG 2 WAY SWITCH 301012 E3 WHITE SIMON	500,00	21.650.00	50
2 GANG 1 WAY SWITCH 301021 E3 WHITE SIMON	2.000.00	26.250.00	50
2 GANG 1 WAY SWITCH 301021 E3 BLACK SIMON	100,00	43.250.00	50
2 GANG 1 WAY SWITCH 301021 E3 GOLD CHAP SIMON	200,00	43.250.00	50
2 GANG 1 WAY SWITCH 301021 E3 DARK GREY SIMON	500,00	43.250.00	50
3 GANG 1 WAY SWITCH 301031 E3 WHITE SIMON	160,00	49.500.00	50
SCHUKO SOCKET 16A 301687 E3 WHITE SIMON	2.000.00	24.650.00	50
SCHUKO SOCKET E3 BLACK SIMON	500,00	41.650.00	50
SCHUKO SOCKET E3 GOLD CHAMP SIMON	300,00	41.650.00	50
1 GANG TV OUTLET 305111 E3 WHITE SIMON	200,00	47.750.00	50
FAN REGULATOR SWITCH MODULE E3 BLACK SIMON	12,00	172.150.00	50
FAN REGULATOR SWITCH MODULE E3 DARK GREY SIMON	12,00	172.150.00	50
DUAL BAND GIGABIT WALL-MOUNTED WIFI ROUTER (POE WIFI 5) MODULE E3 BLACK SIMON	10,00	917.000.00	50
3 GANG SMART SWITCH MODULE E3 BLACK SIMON	10,00	509.600.00	50
2 GANG SMART SCENE SWITCH MODULE E3 BLACK SIMON	2,00	449.000.00	50
4 GANG SMART SCENE SWITCH MODULE E3 BLACK SIMON	14,00	570.100.00	50
1 GANG SMART DIMMING SWITCH MODULE E3 BLACK SIMON	8,00	509.600.00	50
3 GANG 2 WAY SWITCH MODULE M7 METAL BRUSHED GREY SIMON	6,00	269.400.00	50
TELEPHONE AND DATA OUTLET M7 GEM DIAMOND SILVER SIMON	6,00	363.800.00	50
TV AND DATA OUTLET MODULE CAT 6 M7 PC PLATINUM SILVER SIMON	6,00	360.800.00	50
SMART ZIGBEE GATEWAY (LAN)(SAAS) SIMON	7,00	933.500.00	50
2 GANG FRAME I7 WHITE SIMON	24,00	35.000.00	50
3 GANG FRAME I7 BLACK SIMON	40,00	68.800.00	50
3 GANG FRAME I7 DARK GREY SIMON	24,00	68.800.00	50
4 GANG FRAME I7 BLACKGREY SIMON	9,00	90.000.00	50
DATA OUTLET CAT6 705218 I7 DARK GREY SIMON	10,00	273.400.00	50
DOORBELL SWITCH MODULE WITH "DND" & "MUR" INDICATOR I7 DARK GREY SIMON	8,00	217.200.00	50
SHAVER OUTLET MODULE I7 BLACK SIMON	6,00	450.400.00	50
MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS I7 BLACK SIMON	10,00	492.600.00	50
MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS I7 GOLD CHAMP SIMON	10,00	492.600.00	50
MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS I7 DARK GREY SIMON	10,00	492.600.00	50
MULTI-STANDART SOCKET MODULE WITH TWIN USB CHARGER I7 BLACK SIMON	8,00	402.600.00	50
FL20 LED FLOODLIGHT 100W 6500K SIMON	12,00	377.800.00	50
FL20 LED FLOODLIGHT 200W 3000K SIMON	10,00	818.400.00	50
FL20 LED FLOODLIGHT 200W 6500K SIMON	12,00	818.400.00	50
ZIGBEE TO 0/1-10V CONVERTER WITH ZIGBEE MODULE SIMON	18,00	970.700.00	50
CH16 HV STRIP 9W/M-50M 2835-120L 8MM 4000K SIMON	4,00	995.000.00	50
CH16 STRIP ACCESSORY KIT (WITH EU PLUG) SIMON	10,00	36.600.00	50
SOCKET WATERPROOF COVER IP55 SIMON	30,00	120.800.00	50
145 FLOOR SOCKET WITHOUT MODULES (ALUMINIUM ALLOY) (FOR 4M) SIMON	20,00	500.000.00	50
MULTI-STANDARD MODULE (2M) SIMON	20,00	40.000.00	50
SCHUKO SOCKET MODULE (2M) SIMON	20,00	40.000.00	50
200W FAN REGULATOR SWITCH MODULE I7 BLACK SIMON	24,00	736.400.00	50
VALOR LED DOWNLIGHT 17W R150 3000K SIMON	60,00	97.600.00	50
DURO KC1 IVORY 30° ANTI GLARE FRAME SIMON	48,00	57.200.00	50
DURO LED-KC1 MODULE 12W 4000K 24° SIMON	48,00	265.600.00	50



SUBTOTAL
13.275.000.00
5.412.500.00
26.249.999.99
2.162.500.00
4.325.000.00
10.812.500.00
3.960.000.00
24.649.999.99
10.412.500.00
6.247.500.00
4.775.000.00
1.032.900.00
1.032.900.00
4.585.000.00
2.548.000.00
449.000.00
3.990.700.00
2.038.400.00
808.200.00
1.091.400.00
1.082.400.00
3.267.250.00
420.000.00
1.376.000.00
825.600.00
405.000.00
1.367.000.00
868.800.00
1.351.200.00
2.463.000.00
2.463.000.00
2.463.000.00
1.610.400.00
2.266.800.00
4.092.000.00
4.910.400.00
8.736.300.00
1.990.000.00
183.000.00
1.812.000.00
5.000.000.00
400.000.00
400.000.00
8.836.800.00
2.928.000.00
1.372.800.00
6.374.400.00
179.391.126.10
19.733.023.90
199.124.150.00

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250530-0009

Doc No. SD-20250530-X9PK-0005

PO Ref : PO-25-03-00033 bali

Forwarder: fesa

WH Name: BTSA WHS

Handwritten signature and date: 30/05 25

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

Handwritten signature and name: BERKAT ANUGRAH

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	L05E0-0119	✓		FL20 LED floodlight 200W3000K	10	✓	PO-25-03-00033 bali
2	N03E0-1181	✓		Valor LED DL 17W R150 3000K	60	✓	PO-25-03-00033 bali
Total					70		

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: _____