

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-250714-0023		2025-07-21	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25-07-00014			
2)BUYER	cust.code:		C1-3634					
	CV.PIPA BERKAT SEJAHTERA							
	JLN.BY PASS NGURAH RAI 750 SIDAKARYA DENPASAR SELATAN KOTA DE NPASAR - 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	L04E0-0102		HB32 LED Highbay 80W/120 W/150W 4000K/5000K/6500 K	30	577,117.12	17,313,513.60	
Total					30		17,313,513.60	
	Total tax based(Net amount/12*11):				15,870,720.80			
	VAT12%:				1,904,486.50			
	Grand Total incld. VAT 12%:				19,218,000.10			

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: 04002500219526392			
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 : PIPA BERKAT SEJAHTERA Alamat : JL. BY PASS NGURAH RAI 750 , RT 000, RW 000, SIDA KARYA, DENPASAR SELATAN, KOTA DENPASAR, BALI 80224 #0609855465903000000000 NPWP : 0609855465903000 NIK : - Nomor Paspor : - Identitas Lain : - Email: pipaberkatsejahtera@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	940500	HB32 LED Highbay 80W/120 W/150W 4000K/5000K/6500 K Rp 577.117,12 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	17.313.513,60
Harga Jual / Penggantian / Uang Muka / Termin			17.313.514,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			15.870.721,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.904.487,00
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, 21 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250714-0023)

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 : CV. PIPA BERKAT SEJAHTERA

PO / QUOTATION NO : PO-25-07-00014 Date 14 Juli 2025

PRODUCT GROUP : Lighting

TOP : 60 Days

AMOUNT : Rp 19.218.000

Special Notification : AR

PRICE : Discount 50% Additional % Mandatory

Prepared by Sales Team Date 14 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. PIPA BERKAT SEJAHTERA

JLN.BY PASS NGURAH RAI NO.750, DESA/KEL.SIDAKARYA,KEC.DENPASAR SELATAN,KOTA DENPASAR,BALI ,80224

Telp. : 081703030115 , 085109107383

Email address : pipaberkatsejahtera.adm@gmail.com

PURCHASE ORDER

No PO : PO-25-07-00014

Tanggal : 14 July 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK
P6

UP : Bpk. Muchtar

Dikirim ke : BANDUNG

JL. Soekarno-Hatta 789
Bandung 40294, Jawa Barat,
Indonesia

CP : Ibu Revani Purchasing Mepro
(0821-2345-4825)

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL
1	L04E0-0102	HB32 LED HIGHBAY 80W/120W/150W 4000K/5000K/6500K SIMON	30.00	PCS	1,281,200.00	50	19,218,000.00
GRAND TOTAL :							19,218,000.00

Nusa Dua, 14/07/2025

Purchasing,

Supplier,

CV. PIPA BERKAT SEJAHTERA
DENPASAR - BALI

Slamet S

CV. PIPA BERKAT SEJAHTERA
No PO : PO-25-07-00014

14-Jul-25

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 50%without VAT	Unit Price (Exclude VAT)	total	Remarks
1	L04E0-0102	L04E0-0102			HB32 LED Highbay 80W/120W/150W 4000K/5000K/6500K		30	1.281.200	577.117,12	577.117	17.313.514	ready btsa
Total											17.313.514	
VAT 11%											1.904.486	
Grand Total											19.218.000	

Rp 19.218.000



DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0023

Doc No. SD-20250714-X9PK-0023

PO Ref : PO-25-07-00014

Forwarder: by customer

WH Name: BTSA WHS

300
[Signature]
mudra

Delivery To :

JL. Soekarno-Hatta 789
Bandung 40294, Jawa Barat,
Indonesi
Ibu Revani Purchasing Mepro
(0821-2345-4825)
BANDUNG

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	L04E0-0102			HB32 LED Highbay 80W/120W/150W 4000K/5000K/6500K	30		PO-25-07-00014
Total					30		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:

[Signature]
mudra

Received Date: