

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-250625-0013		2025-07-07	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25-06-00073			
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								
					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	N03E0-1509		Valor LED DL 12W R150 650 OK 4-pack	240	78,210.81	18,770,594.40	
20	9405	N03E0-1510		Valor LED DL 17W R150 650 OK 4-pack	120	110,789.19	13,294,702.80	
Total					360		32,065,297.20	
	Total tax based(Net amount/12*11):				29,393,189.10			
	VAT12%:				3,527,182.69			
	Grand Total incld. VAT 12%:				35,592,479.89			

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: 04002500199696651			
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	Valor LED DL 12W R150 650 0K 4-pack Rp 78.210,81 x 240,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	18.770.594,40
2	940500	Valor LED DL 17W R150 650 0K 4-pack Rp 110.789,19 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	13.294.702,80
Harga Jual / Penggantian / Uang Muka / Termin			32.065.297,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			29.393.189,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.527.183,00
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, 07 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250625-0013)

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-25-06-00073 Date 25 June 2025

PRODUCT GROUP : Lighting

TOP : 60 Days

AMOUNT : Rp 35.592.480

Special Notification : _____ AR _____

PRICE : Discount 58% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 25 June 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 Bena, 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-25-06-00073
Tanggal : 25 June 2025
Supplier : PT. SIMON ELEKTRIK INDONESIA
GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : SIDOARJO
Sinar, Buduran 3 Blok B7, Area
Sawah, Siwalanpanji, Kec.
Buduran, Kabupaten Sidoarjo
CP : NIA 0857-3312-8317

UP PAK MCUHTAR

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	N03E0-1509	VALOR LED DOWNLIGHT 12W R150 6500K SIMON 4-PACK	240.00	PACK	206,700.00	58	20,835,360.00	
2	N03E0-1510	VALOR LED DOWNLIGHT 17W R150 6500K SIMON 4-PACK	120.00	PACK	292,800.00	58	14,757,120.00	
SUBTOTAL							35,592,480.00	

Nusa Dua , 25 June 2025
Purchasing



TASYA

CV. Berkas anugrah

No PO : PO-25-06-00073 buduran

NO	Item.Code	Cata.Code	Color	Cust. C.
1	N03E0-1509	N03E0-1509		
2	N03E0-1510	N03E0-1510		

Product Description	inner	Qty	price
Valor LED DL 12W R150 6500K 4-pack	10	240	206.700
Valor LED DL 17W R150 6500K 4-pack		120	292.800

25-Jun-25

after disc 58%without VAT	Unit Price (Exclude VAT)	total	Remarks
78.210,81	78.211	18.770.595	ready
110.789,19	110.789	13.294.703	ready
	Total	32.065.297	
	VAT 11%	3.527.183	
	Grand Total	35.592.480	

Rp 35.592.480

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250625-0013

Doc No. SD-20250625-X9PK-0007

PO Ref : PO-25-06-00073

Forwarder: fesa

WH Name: BTSA WHS

Handwritten: 25/06 415 Ø
Signature: [Signature]
Stamp: KIA

Delivery To :

GUDANG CV SEJAHTERA SENTOSA (Sebelah JNE GUDANG SDA)

Sinar, buduran 3 Blok B7, Area Sawah, Siwalanpanji,

Kec. Buduran, Kabupaten Sidoarjo, Jawa Timur 61252

Contact Person

Fifi (081235087238)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1509			Valor LED DL 12W R150 6500K 4-pack	240		PO-25-06-00073
2	N03E0-1510			Valor LED DL 17W R150 6500K 4-pack	120		PO-25-06-00073
Total					360		

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: _____