

**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-250721-0001	2025-07-21	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					PO CMP25-07-0325		
<b>2)BUYER</b>	cust.code:	C1-3000					
	PT CAKRAMERLINDO PRATAMA						
	Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia				<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>	<b>13)AMOUNT IDR</b>
10	8539	N62E0-1527		LED T8 18W 6500K DE INDO	225	23,043.24	5,184,729.00
20	8536	721011	46	Sakelar 1 Tombol 1 Arah	10	28,404.32	284,043.20
30	8536	721687	46	Stop Kontak tipe Schuko	70	38,844.32	2,719,102.40
40	8536	301041		Sakelar 4 Tombol 1 Arah	16	35,270.27	564,324.32
50	9032	30E7253		Stop Kontak Multistandard Dengan USB A+C	8	154,342.70	1,234,741.60
<b>Total</b>					329	9,986,940.52	
	Total tax based(Net amount/12*11):					9,154,695.48	
	VAT12%:					1,098,563.46	
	Grand Total incld. VAT 12%:					11,085,503.98	

**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: 04012500224352751

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 : CAKRAMERLINDO PRATAMA  
Alamat : JL PURI ANJASMORO BLOK H-5 NO.10, RT 000, RW 000, TAWANGSARI, SEMARANG BARAT, KOTA  
SEMARANG, JAWA TENGAH 50144 #0015949290503000000000  
NPWP : 0015949290503000  
NIK : -  
Nomor Paspor : -  
Identitas Lain : -  
Email: acct.cakramerlindo@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853900	LED T8 18W 6500K DE INDO Rp 23.043,24 x 225,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.184.729,00
2	853600	Sakelar 1 Tombol 1 Arah Rp 28.404,32 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	284.043,20
3	853600	Stop Kontak tipe Schuko Rp 38.844,32 x 70,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.719.102,40
4	853600	Sakelar 4 Tombol 1 Arah Rp 35.270,27 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	564.324,32
5	903200	Stop Kontak Multistandard D engan USB A+C Rp 154.342,70 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.234.741,60
Harga Jual / Penggantian / Uang Muka / Termin			9.986.941,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			9.154.695,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.098.563,00
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.



(Referensi: 70CH-250721-0001)

KOTA ADM. JAKARTA BARAT, 26 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

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 : PT. Cakramerlindo Pratama

PO / QUOTATION NO : PO CMP25-07-0325 Date 21 Juli 2025

PRODUCT GROUP : Lighting and Switch

TOP : 60 Days

AMOUNT : Rp 11.724.955

Special Notification :   AR  

PRICE : Discount 47.8% 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



PT Cakramerlindo Pratama  
Jl Puri Anjasmoro Blok H5 No 10  
Tawangsari, Semarang Barat Semarang 50144

# Purchase Order

Vendor :	<b>PT SIMON ELEKTRIK INDONESIA</b>
	World Trade Center 5, Level 9, Jl. Jenderal Sudirman Kav.29-31, RT.8/RW.3, Kuningan, Karet, Kecamatan Setiabudi Jakarta Selatan 12920 DKI Jakarta - INDONESIA T (021) 52960373 F 0 CP 0
Ship To :	Jl Puri Anjasmoro Blok H5 No 10 Tawangsari, Semarang Barat Semarang 50144

PO	18 Jul 2025	PO No	CMP25-07-0325
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	18 Jul 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N62E0-1527 / SIMON LED T8 18W 6500K DE INDO	250	PC	44.144.14	47,8	5.760.810,27	SM
2	721011N-46 / SIMON E6 CHAMPAGNE 1 GANG 1 WAY SWITCH	10	PC	54.414.41	47,8	284.043,22	SM
3	721687N-46 / SIMON E6 CHAMPAGNE SCHUKO SOCKET 1G 16A	70	PC	74.414.41	47,8	2.719.102,54	SM
4	301041N / SIMON E3 4 GANG 1 WAY SWITCH	16	PC	67.567.65	47,8	564.325,01	SM
5	30E7253N / SIMON E3 WHITE MULTI-STANDART SOCKET WITH USB A+C CHARGERS	8	PC	295.675.67	47,8	1.234.741,6	SM
PO Memo :				Sub Total :		10.563.022,64	
				Discount :		0	
				VAT :		1.161.932	
Say :				Estimated		0	
Sebelas juta tujuh ratus dua puluh empat ribu sembilan ratus lima puluh empat koma enam puluh empat				Total Order :		11.724.954,64	

Prepared By

Name: Tto

Approved By

*an* Yud

Name: B. Dewi

Revised - 10/07/19

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 47,8 % without VAT	Unit Pr (Exclude VAT)	total
1	N62E0-1527	N62E0-1527			LED T8 18W 6500K DE INDO	25	250	49,000	23,043.24	23,043	5,760,811
2	721011N-46	721011	46		1 Gang 1 Way Switch	10	10	60,400	28,404.32	28,404	284,043
3	721687N-46	721687	46		Schuko Socket	10	70	82,600	38,844.32	38,844	2,719,103
4	301041N	301041			4 Gang 1 Way Switch	8	16	75,000	35,270.27	35,270	564,324
5	30E7253N	30E7253			Multi-standard Socket with USB A+C Chargers	8	8	328,200	154,342.70	154,343	1,234,742
											354
											Total 10,563,023
											VAT 11% 1,161,932
											Grand Total 11,724,955

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250721-0001

Doc No. SD-20250721-X9PK-0001

PO Ref : PO CMP25-07-0325

*Vlue 21/7 10/8  
mandam*

Forwarder: fesa

WH Name: BTSA WHS

### Delivery To :

Delivery address:

PT. Cakramerlindo Pratama

Jl. Puri Anjasmoro Blok H5 No. 10

Twangsari, Semarang Barat

Up. Bapak Albert tio +62 857-2003-6619

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N62E0-1527 ✓			LED T8 18W 6500K DE INDO	✓ 250		PO CMP25-07-0325
2	721011 ✓	46	CIDNX46XXXX	Sakelar 1 Tombol 1 Arah	✓ 10		PO CMP25-07-0325
3	721687 ✓	46	CIDNX46XXXX	Stop Kontak tipe Schuko	✓ 70		PO CMP25-07-0325
4	301041 ✓	00	CIDNX00XXXX	Sakelar 4 Tombol 1 Arah	✓ 16		PO CMP25-07-0325
5	30E7253 ✓	00	CIDNX00XXXX	Stop Kontak Multistandard Dengan USB A+C	✓ 8		PO CMP25-07-0325
<b>Total</b>					<b>354</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:

*Shiva*

Received Date: