

# 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-250612-0014	2025-06-18		
	Cengkareng - West Jakarta 11750			<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>		
	Tel: +62-21-52960373			<b>7)PO REFERENCE</b>			
				PO-25-04-00023 Bali			
<b>2)BUYER</b>	cust.code:	C2-2073					
	CV. BERKAT ANUGRAH						
	Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung Bali			<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	9405	L01E0-0064		SRD29 LED streetlight Solar Eq100W 6500K	1	247,297.30	247,297.30
<b>Total</b>					1		247,297.30
	Total tax based(Net amount/12*11):						226,689.19
	VAT12%:						27,202.70
	Grand Total incld. VAT 12%:						274,500.00

### **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: 04002500177524775

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	SRD29 LED streetlight Solar Eq100W 6500K Rp 247.297,30 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	247.297,30
Harga Jual / Penggantian / Uang Muka / Termin			247.297,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			226.689,00
Jumlah PPN (Pajak Pertambahan Nilai)			27.203,00
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, 18 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250612-0014)

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.

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	CV. BERKAT ANUGRAH		
PO / QUOTATION NO	:	PO-25-04-00023		Date 15 apr 2025
PRODUCT GROUP	:	Swicth , Smart and Lighting		
TOP	:	60	Days	
AMOUNT	:	Rp 40.878.400		
Special Notification	:	AR		
PRICE	:	Discount 50%	Additional _____	% Mandatory
Prepared by	Sales Team			Date 15 apr 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-25-04-00023  
**Tanggal** : 15 April 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	720610N	1 GANG FRAME E6 WHITE SIMON	20.00	PCS	13.800.00	50	138.000.00	
2	720630N-26	3 GANG FRAME E6 BLACK SIMON	15.00	PCS	61.500.00	50	461.250.00	
3	720640N-46	4 GANG FRAME E6 GOLD CHAMP SIMON	5.00	PCS	80.500.00	50	201.250.00	
4	721032N-61	3 GANG 2 WAY SWITCH E6 DARK GREY SIMON	24.00	PCS	167.600.00	50	2.011.200.00	
5	721687N-61	SCHUKO SOCKET E6 DARK GREY SIMON	200.00	PCS	82.600.00	50	8.260.000.00	
6	72E102N-61	200W DIMMER MODULE E6 DARK GREY SIMON	12.00	PCS	707.700.00	50	4.246.200.00	
7	661011-M2B	1 GANG 1 WAY SWITCH MODULE M7 METAL BRUSHED GREY SIMON	20.00	PCS	114.800.00	50	1.148.000.00	
8	661041-G4E	4 GANG 1 WAY SWITCH MODULE M7 GEM DIAMOND SILVER SIMON	20.00	PCS	296.600.00	50	2.966.000.00	
9	665111	TV OUTLET MODULE M7 PC WHITE SIMON	30.00	PCS	222.800.00	50	3.342.000.00	
10	700630N-61	3 GANG FRAME I7 DARK GREY SIMON	24.00	PCS	68.800.00	50	825.600.00	
11	70E7253N-26	MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS I7 BLACK SIMON	20.00	PCS	492.600.00	50	4.926.000.00	
12	700650N-26	5 GANG FRAME I7 BLACK SIMON	24.00	PCS	111.200.00	50	1.334.400.00	
13	70E8313TY-61 / 70E846TYN-61	1 GANG SMART CURTAIN SWITCH MODULE I7 DARK GREY SIMON	3.00	PCS	781.000.00	50	1.171.500.00	
14	661687	SCHUKO SOCKET MODULE M7 PC WHITE SIMON	30.00	PCS	58.400.00	50	876.000.00	
15	661687-M2B	SCHUKO SOCKET MODULE M7 METAL BRUSHED GREY SIMON	30.00	PCS	112.400.00	50	1.686.000.00	
16	30E8002TY-26 / 30E802TY-26	2 GANG SMART SWITCH MODULE E3 BLACK SIMON	10.00	PCS	449.000.00	50	2.245.000.00	
17	70E7031TY	SMART CENTRAL-AC THERMOSTAT MODULE I7 WHITE SIMON	2.00	PCS	1.110.000.00	50	1.110.000.00	
18	S00E0-S006	SMART CAMERA 30 SIMON	10.00	PCS	731.100.00	50	3.655.500.00	
19	L01E0-0064	SRD29 LED SOLAR STREETLIGHT 7W 6500K SIMON	1.00	PCS	549.000.00	50	274.500.00	
SUBTOTAL							36.827.387.39	
PPN							4.051.012.61	
GRAND TOTAL							40.878.400.00	

Nusa Dua ,  
 Purchasing

15 April 2025

SLAMET S

CV. Berkat anugrah  
No PO : PO-25-04-00023 BKA

NO	Item.Code	Cata.Code	Color	Cust. C.
1	720610N	720610		
2	720630N-26	720630	26	
3	720640N-46	720640	46	
4	721032N-61	721032	61	
5	721687N-61	721687	61	
6	72E102N-61	72E102	61	
7	661011-M2B	661011M	2B	
8	661041-G4E	661041G	4E	
9	665111	665111		
10	700630N-61	700630	61	
11	70E7253N-26	70E7253	26	
12	700650N-26	700650	26	
13	70E846TYN-61	70E846TY	61	
14	661687	661687		
15	661687-M2B	661687M	2B	
16	30E8002TY-26	30E802TY	26	
17	70E7031TY	70E7031TY		
18	S00EO-S006	S00EO-S006		
19	L01EO-0064	L01EO-0064		

Product Description	inner	Qty	price
1 Gang frame (*Optional)	20	20	13.800
3 Gang frame	15	15	61.500
4 Gang frame	5	5	80.500
3 Gang 2 Way Switch	8	24	167.600
Schuko Socket	10	200	82.600
200W LED Dimmer Switch	6	12	707.700
1 Gang 1 Way Switch	10	20	114.800
4 Gang 1 Way Switch	10	20	296.600
TV Outlet	10	30	222.800
3 Gang frame	8	24	68.800
Multi-standard Socket Module with USB A+C Chargers	10	20	492.600
5 Gang frame	2	24	111.200
1 Gang Smart Curtain Switch Module		3	781.000
Schuko Socket	10	30	58.400
Schuko Socket	10	30	112.400
2 Gang Smart Switch		10	449.000
Smart AC Thermostat Module(VRV,Modbus)		2	1.110.000
Smart camera 30 (EU plug)		10	731.100
SRD29 LED streetlight Solar Eq100W 6500K7W140lm		1	549.000

15-Apr-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks		
6.216,22	6.216	124.324	ready	13.800.00	138.000.00
27.702,70	27.703	415.541	ready	61.500.00	461.250.00
36.261,26	36.261	181.306	ready	80.500.00	201.250.00
75.495,50	75.495	1.811.892	ready	167.600.00	2.011.200.00
37.207,21	37.207	7.441.441	ready	82.600.00	8.260.000.00
318.783,78	318.784	3.825.405	ready	707.700.00	4.246.200.00
51.711,71	51.712	1.034.234	ready	114.800.00	1.148.000.00
133.603,60	133.604	2.672.072	ready	296.600.00	2.966.000.00
100.360,36	100.360	3.010.811	ready	222.800.00	3.342.000.00
30.990,99	30.991	743.784	ready	68.800.00	825.600.00
221.891,89	221.892	4.437.838	ready	492.600.00	4.926.000.00
50.090,09	50.090	1.202.162	ready	111.200.00	1.334.400.00
351.801,80	351.802	1.055.405	ready	781.000.00	1.171.500.00
26.306,31	26.306	789.189	ready	58.400.00	876.000.00
50.630,63	50.631	1.518.919	ready	112.400.00	1.686.000.00
202.252,25	202.252	2.022.523	ready	449.000.00	2.245.000.00
500.000,00	500.000	1.000.000	ready	1.110.000.00	1.110.000.00
329.324,32	329.324	3.293.243	ready	731.100.00	3.655.500.00
247.297,30	247.297	247.297	indent 2-3 bulan	549.000.00	274.500.00
<b>Total</b>		<b>36.827.387</b>			<b>36.827.387</b>
<b>VAT 11%</b>		<b>4.051.013</b>			<b>4.051.012,61</b>
<b>Grand Total</b>		<b>40.878.400</b>			<b>40.878.400,00</b>

Rp 40.878.400

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1918 From Barcelona

D/O No. 70CH-250612-0014

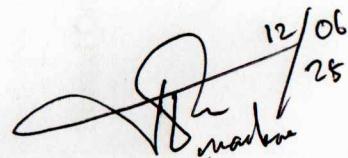
Doc No. SD-20250612-X9PK-0013

PO Ref : PO-25-04-00023 Bali

Forwarder: fesa

WH Name: BTSA WHS

10



12/06  
markos

## Delivery To :

CV. Berkat Anugrah

JL. Bypass Ngurah Rai Sinar, buduran 3 Blok B7, Area sawah, Siwalan pangi  
 JL Nusa Dua No. 77 Benoa,  
 Kec. Kuta Selatan, Kabupaten Badung,  
 Bali 80361 Kec. Buduran, Kab. Siduargo, Jawa Timur 61252  
 GORIS 0817-0303-0113

Fifi (0812 3508 7238)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	L01E0-0064			SRD29 LED streetlight Solar Eq100W 6500K	1		PO-25-04-00023 Bali
<b>Total</b>					<b>1</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: \_\_\_\_\_

Received Date: \_\_\_\_\_