

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250701-0003 | | 2025-07-10 | | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | | |
| | Tel: +62-21-52960373 | | | | | | | | |
| | | | | | 7)PO REFERENCE | | | | |
| | | | | | P0-25-05-00018 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 | 8536 | 30E201 | 61 | Sakelar Pengatur Kipas Angin 200W(Smoky Grey) | 6 | 77,545.05 | 465,270.30 | | |
| Total | | | | | 6 | | 465,270.30 | | |
| | Total tax based(Net amount/12*11): | | | | 426,497.78 | | | | |
| | VAT12%: | | | | 51,179.73 | | | | |
| | Grand Total incld. VAT 12%: | | | | 516,450.03 | | | | |

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: 04002500204439656 | | | |
| 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 | 853600 | Sakelar Pengatur Kipas Angi n 200W(Smoky Grey) Rp 77.545,05 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 465.270,30 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 465.270,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 426.498,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 51.180,00 |
| 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, 10 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0003)

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. BERKAT ANUGRAH

PO / QUOTATION NO : PO-25-05-00018 Date 21 may 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 62.682.050

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 21 may 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-25-05-00018
Tanggal : 20 May 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
CP : GORIS 0817-0303-0113

UP PAK MUCHTAR

| NO | KODE ITEM | NAMA ITEM | JUMLAH | QTY | PRICE LIST | DISC % | SUBTOTAL | KETERANGAN |
|----------|------------|--|--------|-----|------------|--------|---------------|------------|
| 1 | 301031N-61 | 3 GANG 1 WAY SWITCH 301031 E3 DARK GREY SIMON | 40.00 | PCS | 66,500.00 | 50 | 1,330,000.00 | |
| 2 | 30E201N-61 | FAN REGULATOR SWITCH MODULE E3 DARK GREY SIMON | 6.00 | PCS | 172,150.00 | 50 | 516,450.00 | |
| 3 | 700620N | 2 GANG FRAME I7 WHITE SIMON | 24.00 | PCS | 35,000.00 | 50 | 420,000.00 | |
| 4 | 700620N-26 | 2 GANG FRAME I7 BLACK SIMON | 24.00 | PCS | 47,600.00 | 50 | 571,200.00 | |
| 5 | 700630N | 3 GANG FRAME I7 WHITE SIMON | 40.00 | PCS | 47,600.00 | 50 | 952,000.00 | |
| 6 | 700630N-26 | 3 GANG FRAME I7 BLACK SIMON | 24.00 | PCS | 68,800.00 | 50 | 825,600.00 | |
| 7 | 700630N-61 | 3 GANG FRAME I7 DARK GREY SIMON | 24.00 | PCS | 68,800.00 | 50 | 825,600.00 | |
| 8 | 700640N | 4 GANG FRAME I7 WHITE SIMON | 6.00 | PCS | 58,200.00 | 50 | 174,600.00 | |
| 9 | 701011N-26 | 1 GANG 1 WAY SWITCH MODULE I7 BLACK SIMON | 30.00 | PCS | 41,400.00 | 50 | 621,000.00 | |
| 10 | 701011N-61 | 1 GANG 1 WAY SWITCH MODULE I7 DARK GREY SIMON | 20.00 | PCS | 41,400.00 | 50 | 414,000.00 | |
| 11 | 701031N-26 | 3 GANG 1 WAY SWITCH MODULE I7 BLACK SIMON | 20.00 | PCS | 118,600.00 | 50 | 1,186,000.00 | |
| 12 | 701687N-26 | SCHUKO SOCKET MODULE I7 BLACK SIMON | 50.00 | PCS | 65,600.00 | 50 | 1,640,000.00 | |
| 13 | 705111N-26 | TV OUTLET MODULE I7 BLACK SIMON | 20.00 | PCS | 220,400.00 | 50 | 2,204,000.00 | |
| 14 | 705218N-26 | DATA OUTLET CAT6 705218 I7 BLACK SIMON | 100.00 | PCS | 273,400.00 | 50 | 13,670,000.00 | |
| 15 | 705218N-61 | DATA OUTLET CAT6 705218 I7 DARK GREY SIMON | 50.00 | PCS | 273,400.00 | 50 | 6,835,000.00 | |
| 16 | 721687N-46 | SCHUKO SOCKET E6 GOLD CHAMP SIMON | 500.00 | PCS | 82,600.00 | 50 | 20,650,000.00 | |
| 17 | 301687N-44 | SCHUKO SOCKET E3 GOLD CHAMP SIMON | 100.00 | PCS | 41,650.00 | 50 | 2,082,500.00 | |
| 18 | 721031N-46 | 3 GANG 1 WAY SWITCH E6 GOLD CHAMP SIMON | 24.00 | PCS | 129,200.00 | 50 | 1,550,400.00 | |
| 19 | 721022N-46 | 2 GANG 2 WAY SWITCH E6 GOLD CHAMP SIMON | 40.00 | PCS | 106,000.00 | 50 | 2,120,000.00 | |
| 20 | 721032N-46 | 3 GANG 2 WAY SWITCH E6 GOLD SIMON | 24.00 | PCS | 167,600.00 | 50 | 2,011,200.00 | |
| 21 | 301687N-61 | SCHUKO SOCKET E3 DARK GREY SIMON | 100.00 | PCS | 41,650.00 | 50 | 2,082,500.00 | |
| SUBTOTAL | | | | | | | 62,682,049.99 | |

Nusa Dua , 20 May 2025
Purchasing



TASYA

CV. Berkat anugrah
No PO : PO-25-05-00027 Bali

| NO | Item.Code | Cata.Code | Color | Cust. C. | Product Description | inner | Qty | price |
|----|------------|-----------|-------|----------|----------------------|-------|-----|---------|
| 1 | 301031N-61 | 301031 | 61 | | 3 Gang 1 Way Switch | 8 | 40 | 66.500 |
| 2 | 30E201N-61 | 30E201 | 61 | | Fan Regulator Switch | 6 | 6 | 172.150 |
| 3 | 700620N | 700620 | | | 2 Gang frame | 12 | 24 | 35.000 |
| 4 | 700620N-26 | 700620 | 26 | | 2 Gang frame | 12 | 24 | 47.600 |
| 5 | 700630N | 700630 | | | 3 Gang frame | 8 | 40 | 47.600 |
| 6 | 700630N-26 | 700630 | 26 | | 3 Gang frame | 8 | 24 | 68.800 |
| 7 | 700630N-61 | 700630 | 61 | | 3 Gang frame | 8 | 24 | 68.800 |
| 8 | 700640N | 700640 | | | 4 Gang frame | 3 | 6 | 58.200 |
| 9 | 701011N-26 | 701011 | 26 | | 1 Gang 1 Way Switch | 10 | 30 | 41.400 |
| 10 | 701011N-61 | 701011 | 61 | | 1 Gang 1 Way Switch | 10 | 20 | 41.400 |
| 11 | 701031N-26 | 701031 | 26 | | 3 Gang 1 Way Switch | 10 | 20 | 118.600 |
| 12 | 701687N-26 | 701687 | 26 | | Schuko Socket Module | 10 | 50 | 65.600 |
| 13 | 705111N-26 | 705111 | 26 | | TV Outlet | 10 | 20 | 220.400 |
| 14 | 705218N-26 | 705218 | 26 | | Data Outlet Cat.6 | 10 | 100 | 273.400 |
| 15 | 705218N-61 | 705218 | 61 | | Data Outlet Cat.6 | 10 | 50 | 273.400 |
| 16 | 721687N-46 | 721687 | 46 | | Schuko Socket | 10 | 500 | 82.600 |
| 17 | 301687N-44 | 301687 | 44 | | Schuko Socket | 10 | 100 | 41.650 |
| 18 | 721031N-46 | 721031 | 46 | | 3 Gang 1 Way Switch | 8 | 24 | 129.200 |
| 19 | 721022N-46 | 721022 | 46 | | 2 Gang 2 Way Switch | 8 | 40 | 106.000 |
| 20 | 721032N-46 | 721032 | 46 | | 3 Gang 2 Way Switch | 8 | 24 | 167.600 |
| 21 | 301687N-61 | 301687 | 61 | | Schuko Socket | 10 | 100 | 41.650 |

21-Mei-25

| after disc 50%without VAT | Unit Pr (Exclude VAT) | total | Remarks |
|------------------------------|-----------------------------|------------|-------------------|
| 29.954,95 | 29.955 | 1.198.198 | ready |
| 77.545,05 | 77.545 | 465.270 | indent 2-3 bulan |
| 15.765,77 | 15.766 | 378.378 | ready |
| 21.441,44 | 21.441 | 514.595 | ready |
| 21.441,44 | 21.441 | 857.658 | ready |
| 30.990,99 | 30.991 | 743.784 | ready |
| 30.990,99 | 30.991 | 743.784 | ready |
| 26.216,22 | 26.216 | 157.297 | ready |
| 18.648,65 | 18.649 | 559.459 | ready |
| 18.648,65 | 18.649 | 372.973 | ready |
| 53.423,42 | 53.423 | 1.068.468 | ready |
| 29.549,55 | 29.550 | 1.477.477 | ready |
| 99.279,28 | 99.279 | 1.985.586 | ready |
| 123.153,15 | 123.153 | 12.315.315 | ready |
| 123.153,15 | 123.153 | 6.157.658 | ready |
| 37.207,21 | 37.207 | 18.603.604 | ready |
| 18.761,26 | 18.761 | 1.876.126 | ready |
| 58.198,20 | 58.198 | 1.396.757 | ready |
| 47.747,75 | 47.748 | 1.909.910 | ready |
| 75.495,50 | 75.495 | 1.811.892 | stok hanya 24 pcs |
| 18.761,26 | 18.761 | 1.876.126 | ready |
| Total | | 56.470.315 | |
| VAT 11% | | 6.211.735 | |
| Grand Total | | 62.682.050 | |

| | |
|----|------------|
| 1 | 301031N-61 |
| 2 | 30E201N-61 |
| 3 | 700620N |
| 4 | 700620N-26 |
| 5 | 700630N |
| 6 | 700630N-26 |
| 7 | 700630N-61 |
| 8 | 700640N |
| 9 | 701011N-26 |
| 10 | 701011N-61 |
| 11 | 701031N-26 |
| 12 | 701687N-26 |
| 13 | 705111N-26 |
| 14 | 705218N-26 |
| 15 | 705218N-61 |
| 16 | 721687N-46 |
| 17 | 301687N-44 |
| 18 | 721031N-46 |
| 19 | 721022N-46 |
| 20 | 721032N-46 |
| 21 | 301687N-61 |

-
-

Rp 62.682.050

| | | | | | |
|--|--------|-----|------------|----------------------|---------------|
| 3 GANG 1 WAY SWITCH 301031 E3 DARK GREY SIMON | 40,00 | PCS | 66.500,00 | 50 | 1.330.000,00 |
| FAN REGULATOR SWITCH MODULE E3 DARK GREY SIMON | 6,00 | PCS | 172.150,00 | 50 | 516.450,00 |
| 2 GANG FRAME I7 WHITE SIMON | 24,00 | PCS | 35.000,00 | 50 | 420.000,00 |
| 2 GANG FRAME I7 BLACK SIMON | 24,00 | PCS | 47.600,00 | 50 | 571.200,00 |
| 3 GANG FRAME I7 WHITE SIMON | 40,00 | PCS | 47.600,00 | 50 | 952.000,00 |
| 3 GANG FRAME I7 BLACK SIMON | 24,00 | PCS | 68.800,00 | 50 | 825.600,00 |
| 3 GANG FRAME I7 DARK GREY SIMON | 24,00 | PCS | 68.800,00 | 50 | 825.600,00 |
| 4 GANG FRAME I7 WHITE SIMON | 6,00 | PCS | 58.200,00 | 50 | 174.600,00 |
| 1 GANG 1 WAY SWITCH MODULE I7 BLACK SIMON | 30,00 | PCS | 41.400,00 | 50 | 621.000,00 |
| 1 GANG 1 WAY SWITCH MODULE I7 DARK GREY SIMON | 20,00 | PCS | 41.400,00 | 50 | 414.000,00 |
| 3 GANG 1 WAY SWITCH MODULE I7 BLACK SIMON | 20,00 | PCS | 118.600,00 | 50 | 1.186.000,00 |
| SCHUKO SOCKET MODULE I7 BLACK SIMON | 50,00 | PCS | 65.600,00 | 50 | 1.640.000,00 |
| TV OUTLET MODULE I7 BLACK SIMON | 20,00 | PCS | 220.400,00 | 50 | 2.204.000,00 |
| DATA OUTLET CAT6 705218 I7 BLACK SIMON | 100,00 | PCS | 273.400,00 | 50 | 13.670.000,00 |
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| SCHUKO SOCKET E6 GOLD CHAMP SIMON | 500,00 | PCS | 82.600,00 | 50 | 20.650.000,00 |
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| 3 GANG 2 WAY SWITCH E6 GOLD SIMON | 24,00 | PCS | 167.600,00 | 50 | 2.011.200,00 |
| SCHUKO SOCKET E3 DARK GREY SIMON | 100,00 | PCS | 41.650,00 | 50 | 2.082.500,00 |
| SUBTOTAL | | | | 62.682.049,99 | |

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250701-0003

Doc No. SD-20250626-X9PK-0034

PO Ref : PO-25-05-00018 Bali

Forwarder: fesa

WH Name: BTSA WHS

Delivery To :

CV. Berkas Anugrah
Jl. Bypass Ngurah Rai
Jl. Nusa Dua No.77, Benoa,
Kec. Kuta Selatan, Kabupaten Badung,
Bali 80361
GORIS 0817-0303-0113

| No. | Cata. Code | Color | Cust. C. | Product Description | Total QTY | REMARKS | PO# |
|-------|---------------|-------|-------------|---|--------------|---------|---------------------|
| 1 | 30E201 | 61 | CIDNX61XXXX | Sakelar Pengatur Kipas Angin 200W(Smoky Grey) | 6 | | PO-25-05-00018 Bali |
| Total | | | | | 6 | | |

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: