

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

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			
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR		
10	9405	N03E0-1509		Valor LED DL 12W R150 650 0K 4-pack	240	78,210.81		
20	9405	N03E0-1510		Valor LED DL 17W R150 650 0K 4-pack	120	110,789.19		
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

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: 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)

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 sebagai mana 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	:	<u>Project</u>	Mandatory
Industry Usage	:	<u>Project</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>CV. BERKAT ANUGRAH</u>	
PO / QUOTATION NO	:	<u>PO-25-06-00073</u>	Date <u>25 June 2025</u>
PRODUCT GROUP	:	<u>Lighting</u>	
TOP	:	<u>60</u>	Days
AMOUNT	:	<u>Rp 35.592.480</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>58%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>25 June 2025</u>
		Name <u>Muchtar</u>	
Approved by	Head	<u> </u>	Date <u> </u>
		Name <u> </u>	
Received by	Office	<u> </u>	Date <u> </u>
		Name <u> </u>	
Released	Credit Control	<u> </u>	Date <u> </u>
Check List Process	<input type="checkbox"/> Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/> OA to Cust	Name <u> </u>	Date <u> </u>



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 : 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. Berkat 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 Pr (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

PO Ref : PO-25-06-00073

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250625-X9PK-0007

25/25
06 45 Ø

J. H. S.
KIA

A.

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 indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by: _____

Received Date: _____