

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-250724-0003		2025-07-26	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO   CMP25-07-0331			
2)BUYER	cust.code:	C1-3000						
	PT CAKRAMERLINDO PRATAMA							
	Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Ind onesia							
					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 PRI CE IDR	13)AMOUNT IDR	
10	9405	N67E0-0102		Duro LED Panel light 36W 65 00K 595*595	44	305,722.70	13,451,798.80	
20	7320	N66E0-0006		Recessed with clip installatio n accessory kit	40	15,048.65	601,946.00	
30	8536	301021	26	Sakelar 2 Tombol 1 Arah	50	20,339.19	1,016,959.50	
Total					134		15,070,704.30	
	Total tax based(Net amount/12*11):				13,814,812.28			
	VAT12%:				1,657,777.47			
	Grand Total incld. VAT 12%:				16,728,481.77			

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: 04002500224352750			
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	940500	Duro LED Panel light 36W 65 00K 595*595 Rp 305.722,70 x 44,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	13.451.798,80
2	732000	Recessed with clip installatio n accessory kit Rp 15.048,65 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	601.946,00
3	853600	Sakelar 2 Tombol 1 Arah Rp 20.339,19 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.016.959,50
Harga Jual / Penggantian / Uang Muka / Termin			15.070.704,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			13.814.812,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.657.777,00
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, 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.

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



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 CMP25-07-0331 Date 23 Juli 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 16.728.482

Special Notification : AR

PRICE : Discount 47,8% Additional % Mandatory

Prepared by Sales Team Date 23 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

Tawang Sari, Semarang Barat Semarang 50144

# Purchase Order

Vendor : **PT SIMON ELEKTRIK INDONESIA**  
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 C P 0

Ship To : Jl Puri Anjasmoro Blok H5 No 10  
Tawang Sari, Semarang Barat Semarang 50144

PO	23 Jul 2025	PO No	CMP25-07-0331
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	23 Jul 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N67E0-0102 / SIMON DURO LED PANEL LIGHT PL22 36W 6500K 595X595	44	PC	585.675.67	47,8	13.451.798,79	SM
2	N66E0-0006 / SIMON RECESSED WITH CLIP PL22 INSTALLATION ACCESSORY KIT (1SET = 4PCS)	40	SET	28.828.82	47,8	601.945,76	SM
3	301021N-26 / SIMON E3 2 GANG 1 WAY SWITCH BLACK	50	PC	38.963.96	47,8	1.016.959,36	SM
PO Memo :				Sub Total :	15.070.703.91		
				Discount :	0		
				VAT :	1.657.777		
Say :				Estimated	0		
Enam belas juta tujuh ratus dua puluh delapan ribu empat ratus delapan puluh koma sembilan puluh satu				Total Order :	16.728.480.91		

Prepared By

Name: Tio

Acc by: B/17/17

Approved By

Name: B. Rival

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	N67E0-0102	N67E0-0102			Duro LED Panel light 36W 6500K 600×60C	4	44	650.100	305.722,70	305.723	13.451.799
2	N66E0-0006	N66E0-0006			Recessed with clip installation accessory kit	20	40	32.000	15.048,65	15.049	601.946
3	301021-26	301021	26		2 Gang 1 Way Switch	10	50	43.250	20.339,19	20.339	1.016.959
134										Total	15.070.704
										VAT 11%	1.657.777
										Grand Total	16.728.482

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250724-0003

Doc No. SD-20250723-X9PK-0007

PO Ref : PO CMP25-07-0331

Forwarder: fesa

WH Name: BTSA WHS

*Handwritten:* Jd 001, 24/05, 128, KIA

### 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	N67E0-0102			Duro LED Panel light 36W 6500K 595*595	44		PO CMP25-07-0331
2	N66E0-0006			Recessed with clip installation accessory kit	40		PO CMP25-07-0331
3	301021	26	CIDNX26XXXX	Sakelar 2 Tombol 1 Arah	50		PO CMP25-07-0331
Total					134		

### 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:

*Handwritten signature:* MORA

Received Date: