

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-250605-0003		2025-06-11	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO CMP25-06-0261			
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	8536	705218	61	Outlet Data Cat.6 RJ45 (Sm oky Grey)	10	128,571.89	1,285,718.90	
20	8536	705302	61	Modul TV dan Stop Kontak D ata(Smoky Grey)	10	159,985.95	1,599,859.50	
Total					20		2,885,578.40	
	Total tax based(Net amount/12*11):				2,645,113.53			
	VAT12%:				317,413.62			
	Grand Total incld. VAT 12%:				3,202,992.02			

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: 04002500165207837			
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	853600	Outlet Data Cat.6 RJ45 (Sm oky Grey Rp 128.571,89 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.285.718,90
2	853600	Modul TV dan Stop Kontak D ata(Smoky Grey) Rp 159.985,95 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.599.859,50
Harga Jual / Penggantian / Uang Muka / Termin			2.885.578,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.645.114,00
Jumlah PPN (Pajak Pertambahan Nilai)			317.414,00
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, 11 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250605-0003)

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	705218-61	705218	61		Data Outlet Cat.6	10	10	273.400	128.571,89	128.572	1.285.719
2	705302-61	705302	61		TV and Data Outlet Cat.6	10	10	340.200	159.985,95	159.986	1.599.859
										Total	2.885.578
										VAT 11%	317.414
										Grand Total	3.202.992

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 CMP25-06-0261 Date 06 June 2025

PRODUCT GROUP : Switch

TOP : 30 Days

AMOUNT : Rp 3.202.992

Special Notification : _____ AR _____

PRICE : Discount 47.8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 06 June 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 : **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 21 52960373

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

PO	4 Jun 2025	PO No	CMP25-06-0261
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	4 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	705218N-61 / SIMON I7 MODULE GREY DATA OUTLET (CAT.6E)	10	PC	246.306.3	47,8	1.285.718,89	SM
2	705302N-61 / SIMON I7 MODULE GREY TV AND DATA OUTLET (CAT.6)	10	PC	306.486.48	47,8	1.599.859,43	
PO Memo :				Sub Total :	2.885.578.31		
				Discount :	0		
				VAT :	317.413		
Say : Tiga juta dua ratus dua ribu sembilan ratus sembilan puluh satu koma tiga puluh satu				Estimated	0		
				Total Order :	3.202.991.31		

Prepared By

Name: Tio

Approved By

Name: Bp. Rendi

Account: 04/06/25

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250605-0003

Doc No. SD-20250605-X9PK-0003

PO Ref : PO CMP25-06-0261

Forwarder: fesa

WH Name: BTSA WHS

05/06
25
maubore
10

Delivery To :

Delivery address:

PT. Cakramerlindo Pratama

Jl. Puri Anjasmoro Blok H5 No. 10

Twangsari, Semarang Barat

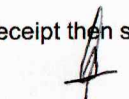
Up. Bapak Albert tio +62 857-2003-6619

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	705218	61	CIDNX61XXXX	Outlet Data Cat.6 RJ45 (Smoky Grey)	10		PO CMP25-06-0261
2	705302	61	CIDNX61XXXX	Modul TV dan Stop Kontak Data(Smoky Grey)	10		PO CMP25-06-0261
Total					20		

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:


Fajar

Received Date: