

## Trade Catalog

Trade

Non-Trade

PT SIMON ELEKTRIK INDONESIA

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-250630-0001	2025-07-10
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>	
					P0-25-06-00071	
<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>
10	8536	70E612		Saklar Bell dengan indikator DND MUR	40	88,738.74
<b>Total</b>					40	3,549,549.60
	Total tax based(Net amount/12*11):					3,253,753.80
	VAT12%:					390,450.46
	Grand Total incld. VAT 12%:					3,940,000.06

### 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: 04002500204439658

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	Saklar Bell dengan indikator DND MUR Rp 88.738,74 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.549.549,60
Harga Jual / Penggantian / Uang Muka / Termin			3.549.550,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.253.754,00
Jumlah PPN (Pajak Pertambahan Nilai)			390.450,00
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-250630-0001)

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	:	<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-25-06-00071</u>		Date <u>25 June 2025</u>
PRODUCT GROUP	:	<u>Switch</u>		
TOP	:	<u>60</u>	Days	
AMOUNT	:	<u>Rp 3.940.000</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>50%</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-25-06-00071

Tanggal : 24 June 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : Westin Guangzhou

ALAMAT HOTEL MENYUSUL

UP PAK MUCHTAR

CP : BU LINTANG +62 812-3569-6901

TOLONG DO PENGIRIM ATAS NAMA CV. BERKAT ANUGRAH

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	70E612	DOORBELL SWITCH MODULE WITH "DND" & "MUR" INDICATOR I7 WHITE SIMON	40.00	PCS	197,000.00	50	3,940,000.00	

Nusa Dua , 24 June 2025  
Purchasing

  
CV. BERKAT ANUGRAH  
DENPASAR - BALI

TASYA

CV. Berkat anugrah  
No PO : PO-25-06-00071

NO	Item.Code	Cata.Code	Color	Cust. C.
1	70E612	70E612		

Product Description	inner	Qty	price
Doorbell Switch Module with "Do Not Disturb" & "Make Up Room" Indicator	10	40	197.000

25-Jun-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks
88.738,74	88.739	3.549.550	indent 3 bulan
	Total	3.549.550	
	VAT 11%	390.450	
	<b>Grand Total</b>	<b>3.940.000</b>	

Rp 3.940.000

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250630-0001

Doc No. SD-20250630-X9PK-0001

PO Ref : PO-25-06-00071

Forwarder: iol

WH Name: Custom Warehouse

**Delivery To :**

address:

CV. Berkat 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	70E612	00	CIDNX00XXXX	Saklar Bell dengan indikator DND MUR	40		PO-25-06-00071
<b>Total</b>					<b>40</b>		

**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](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

  
CV. BERKAT ANUGRAH  
JLN BPPA NO. 77  
BALI 80361Received Date: 04 - 07 - 2025

Dipindai dengan CamScanner