

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-250616-0002		2025-06-21	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25-03-00072 container			
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	SMB65C-63C2		SMB65C-63 MCB 6kA 1P C2	720	17,432.43	12,551,349.60	
20	8536	SMB65C-63C50		SMB65C-63 MCB 6kA 1P C50	288	17,432.43	5,020,539.84	
30	8536	SMB65C-63C63		SMB65C-63 MCB 6kA 1P C63	288	17,432.43	5,020,539.84	
40	8536	SMB65C-63C10/3		SMB65C-63 MCB 6kA 3P C10	48	61,621.62	2,957,837.76	
50	8536	SMB65C-63C20/3		SMB65C-63 MCB 6kA 3P C20	48	61,621.62	2,957,837.76	
60	8536	SMB65C-63C25/3		SMB65C-63 MCB 6kA 3P C25	96	61,621.62	5,915,675.52	
70	8536	SMB65C-63C32/3		SMB65C-63 MCB 6kA 3P C32	96	61,621.62	5,915,675.52	
80	8536	SMB65C-63C4		SMB65C-63 MCB 6kA 1P C4	1,440	17,432.43	25,102,699.20	
90	8536	SMB65C-63C6		SMB65C-63 MCB 6kA 1P C6	1,440	17,432.43	25,102,699.20	
100	8536	SMB65C-63C10		SMB65C-63 MCB 6kA 1P C10	3,600	17,432.43	62,756,748.00	
110	8536	SMB65C-63C16		SMB65C-63 MCB 6kA 1P C16	720	17,432.43	12,551,349.60	
120	8536	SMB65C-63C20		SMB65C-63 MCB 6kA 1P C20	720	17,432.43	12,551,349.60	

130	8536	SMB65C-63C25		SMB65C-63 MCB 6kA 1P C25	720	17,432.43	12,551,349.60
140	8536	SMB65C-63C32		SMB65C-63 MCB 6kA 1P C32	720	17,432.43	12,551,349.60
150	8536	SMB65C-63C40		SMB65C-63 MCB 6kA 1P C40	288	17,432.43	5,020,539.84
Total					11,232		208,527,540.48
	Total tax based(Net amount/12*11):				191,150,245.44		
	VAT12%:				22,938,029.45		
	Grand Total incld. VAT 12%:				231,465,569.93		

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: 04002500182456672			
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	SMB65C-63 MCB 6kA 1P C2 Rp 17.432,43 x 720,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.551.349,60
2	853600	SMB65C-63 MCB 6kA 1P C50 Rp 17.432,43 x 288,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.020.539,84
3	853600	SMB65C-63 MCB 6kA 1P C63 Rp 17.432,43 x 288,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.020.539,84
4	853600	SMB65C-63 MCB 6kA 3P C10 Rp 61.621,62 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.957.837,76
5	853600	SMB65C-63 MCB 6kA 3P C20 Rp 61.621,62 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.957.837,76
6	853600	SMB65C-63 MCB 6kA 3P C25 Rp 61.621,62 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.915.675,52
7	853600	SMB65C-63 MCB 6kA 3P C32 Rp 61.621,62 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.915.675,52
8	853600	SMB65C-63 MCB 6kA 1P C4 Rp 17.432,43 x 1.440,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	25.102.699,20
9	853600	SMB65C-63 MCB 6kA 1P C6 Rp 17.432,43 x 1.440,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	25.102.699,20

10	853600	SMB65C-63 MCB 6kA 1P C10 Rp 17.432,43 x 3.600,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	62.756.748,00
11	853600	SMB65C-63 MCB 6kA 1P C16 Rp 17.432,43 x 720,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.551.349,60
12	853600	SMB65C-63 MCB 6kA 1P C20 Rp 17.432,43 x 720,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.551.349,60
13	853600	SMB65C-63 MCB 6kA 1P C25 Rp 17.432,43 x 720,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.551.349,60
14	853600	SMB65C-63 MCB 6kA 1P C32 Rp 17.432,43 x 720,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.551.349,60
15	853600	SMB65C-63 MCB 6kA 1P C40 Rp 17.432,43 x 288,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.020.539,84
Harga Jual / Penggantian / Uang Muka / Termin			208.527.540,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			191.150.245,00
Jumlah PPN (Pajak Pertambahan Nilai)			22.938.029,00
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, 21 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250616-0002)

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.

CV. Berkas anugrah
No PO : PO-25-03-00072

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	SMB65C-63C2-E	SMB65C-63C2			SMB65C-63 MCB 6KA 1P C2	12	720
2	SMB65C-63C4-E	SMB65C-63C4			SMB65C-63 MCB 6KA 1P C4	12	1440
3	SMB65C-63C6-E	SMB65C-63C6			SMB65C-63 MCB 6KA 1P C6	12	1440
4	SMB65C-63C10-E	SMB65C-63C10			SMB65C-63 MCB 6KA 1P C10	12	3600
5	SMB65C-63C16-E	SMB65C-63C16			SMB65C-63 MCB 6KA 1P C16	12	720
6	SMB65C-63C20-E	SMB65C-63C20			SMB65C-63 MCB 6KA 1P C20	12	720
7	SMB65C-63C25-E	SMB65C-63C25			SMB65C-63 MCB 6KA 1P C25	12	720
8	SMB65C-63C32-E	SMB65C-63C32			SMB65C-63 MCB 6KA 1P C32	12	720
9	SMB65C-63C40-E	SMB65C-63C40			SMB65C-63 MCB 6KA 1P C40	12	288
10	SMB65C-63C50-E	SMB65C-63C50			SMB65C-63 MCB 6KA 1P C50	12	288
11	SMB65C-63C63-E	SMB65C-63C63			SMB65C-63 MCB 6KA 1P C63	12	288
12	SMB65C-63C10/3-E	SMB65C-63C10/3			SMB65C-63 MCB 6KA 3P C10	4	48
13	SMB65C-63C20/3-E	SMB65C-63C20/3			SMB65C-63 MCB 6KA 3P C20	4	48
14	SMB65C-63C25/3-E	SMB65C-63C25/3			SMB65C-63 MCB 6KA 3P C25	4	96
15	SMB65C-63C32/3-E	SMB65C-63C32/3			SMB65C-63 MCB 6KA 3P C32	4	96

19-Mar-25

price	after disc 55%without VAT	Unit Price(Exclude VAT)	total	Remarks
43.000	17.432,43	17.432	12.551.351	
43.000	17.432,43	17.432	25.102.703	
43.000	17.432,43	17.432	25.102.703	
43.000	17.432,43	17.432	62.756.757	
43.000	17.432,43	17.432	12.551.351	
43.000	17.432,43	17.432	12.551.351	
43.000	17.432,43	17.432	12.551.351	
43.000	17.432,43	17.432	12.551.351	
43.000	17.432,43	17.432	5.020.541	
43.000	17.432,43	17.432	5.020.541	
43.000	17.432,43	17.432	5.020.541	
152.000	61.621,62	61.622	2.957.838	
152.000	61.621,62	61.622	2.957.838	
152.000	61.621,62	61.622	5.915.676	
152.000	61.621,62	61.622	5.915.676	
Total			208.527.568	
VAT 11%			22.938.032	
Grand Total			231.465.600	

Rp 231.465.600

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-25-03-00072 Date 20 marc 2025

PRODUCT GROUP : MCB

TOP : 60 Days

AMOUNT : Rp 231.465.600

Special Notification : _____ AR _____

PRICE : Discount 55% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 20 marc 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-25-03-00072
Tanggal : 18 March 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, Jawa Timur 61252

UP : Bpk. Muchtar

CP : Fifi (081235087238)

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	SMB65C-63C2-E	SMB65C-63 MCB 6KA 1P C2 SIMON	720.00	PCS	43.000.00	55	13.932.000.00	
2	SMB65C-63C4-E	SMB65C-63 MCB 6KA 1P C4 SIMON	1.440.00	PCS	43.000.00	55	27.864.000.00	
3	SMB65C-63C6-E	SMB65C-63 MCB 6KA 1P C6 SIMON	1.440.00	PCS	43.000.00	55	27.864.000.00	
4	SMB65C-63C10-E	SMB65C-63 MCB 6KA 1P C10 SIMON	3.600.00	PCS	43.000.00	55	69.659.999.99	
5	SMB65C-63C16-E	SMB65C-63 MCB 6KA 1P C16 SIMON	720.00	PCS	43.000.00	55	13.932.000.00	
6	SMB65C-63C20-E	SMB65C-63 MCB 6KA 1P C20 SIMON	720.00	PCS	43.000.00	55	13.932.000.00	
7	SMB65C-63C25-E	SMB65C-63 MCB 6KA 1P C25 SIMON	720.00	PCS	43.000.00	55	13.932.000.00	
8	SMB65C-63C32-E	SMB65C-63 MCB 6KA 1P C32 SIMON	720.00	PCS	43.000.00	55	13.932.000.00	
9	SMB65C-63C40-E	SMB65C-63 MCB 6KA 1P C40 SIMON	288.00	PCS	43.000.00	55	5.572.800.00	
10	SMB65C-63C50-E	SMB65C-63 MCB 6KA 1P C50 SIMON	288.00	PCS	43.000.00	55	5.572.800.00	
11	SMB65C-63C63-E	SMB65C-63 MCB 6KA 1P C63 SIMON	288.00	PCS	43.000.00	55	5.572.800.00	
12	SMB65C-63C10/3-E	SMB65C-63 MCB 6KA 3P C10 SIMON	48.00	PCS	152.000.00	55	3.283.200.00	
13	SMB65C-63C20/3-E	SMB65C-63 MCB 6KA 3P C20 SIMON	48.00	PCS	152.000.00	55	3.283.200.00	
14	SMB65C-63C25/3-E	SMB65C-63 MCB 6KA 3P C25 SIMON	96.00	PCS	152.000.00	55	6.566.400.00	
15	SMB65C-63C32/3-E	SMB65C-63 MCB 6KA 3P C32 SIMON	96.00	PCS	152.000.00	55	6.566.400.00	
SUBTOTAL							208.527.567.54	
PPN							22.938.032.46	
GRAND TOTAL							231.465.600.00	

Nusa Dua ,
Purchasing

18 March 2025


CV. BERKAT ANUGRAH

SLAMET S

DELIVERY / RECEIVED GOODS



 Since 1989, Time Inspiring

D/O No 7004-250616-0002

Doc No SP.20250616 XAPK.0001

PO Ref PO-25-03-00072 container

Forwarder by IOL

WH Name Custom Warehouse

Delivery To :

GUDANG CV SEJAHTERA SENTOSA (Sebelah JNE GUDANG SDA)

Sinar Buduran 2 Blok B11 Area Sewah

Shawabanten, Kec. Buduran, Kabupaten Sidoarjo

Jawa Timur 61252

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	SMB65C-63C2	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 1P C2	720		PO-25-03-00072 container
2	SMB65C-63C50	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 1P C50	288		PO-25-03-00072 container
3	SMB65C-63C63	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 1P C63	288		PO-25-03-00072 container
4	SMB65C-63C103	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 3P C10	48		PO-25-03-00072 container
5	SMB65C-63C203	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 3P C20	48		PO-25-03-00072 container
6	SMB65C-63C253	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 3P C25	96		PO-25-03-00072 container
7	SMB65C-63C323	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 3P C32	96		PO-25-03-00072 container
8	SMB65C-63C4	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 1P C4	1440		PO-25-03-00072 container
9	SMB65C-63C6	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 1P C6	1440		PO-25-03-00072 container
10	SMB65C-63C10	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 1P C10	3600		PO-25-03-00072 container
11	SMB65C-63C16	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 1P C16	720		PO-25-03-00072 container
12	SMB65C-63C20	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 1P C20	720		PO-25-03-00072 container
13	SMB65C-63C25	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 1P C25	720		PO-25-03-00072 container
14	SMB65C-63C32	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 1P C32	720		PO-25-03-00072 container
15	SMB65C-63C40	00	CIDNX00XXXX	SMB65C-63 MCB 6KA 1P C40	288		PO-25-03-00072 container
Total					11232		

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

16/25
106
CV. ANUGRAH
KABUPATEN - BALI
Istauk