

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-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 PRI CE 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

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.

2 dari 2

CV. Berkat 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 Pr (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**

simon

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> 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 <u>55%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 20 marc 2025
		Name	<u>Muchtar</u>	
Approved by	Head			Date _____
		Name		
Received by	Office			Date _____
		Name		
Released	Credit Control			Date _____
Check List Process	<input type="checkbox"/>	Order intake	SO No _____	Date _____
	<input type="checkbox"/>	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

SLAMET S

DELIVERY / RECEIVED GOODS



D/O No: 7004-250616-0002
 D/O Ref: PO-25-03-00072 container
 Forwarder: by ICL
 WH Name: Custom Warehouse

Delivery To :

GUDANG CV SEJAHTERA SENTOSA (Sebelah JNE GUDANG SDA)
 Siner, Buduran 2 Blok B11 Area Sawah,
 Simalanbenji, Kec. Buduran, Kabupaten Sidoarjo,
 Jawa Timur 61252

No.	Carton 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					11288		

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:

16/25
 106
 CV. BAJUYAHAN ANUGRAM
 CIREBES - BALI
 tasuk

Received Date: