

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-250617-0002		2025-06-19		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO CMP25-06-0275				
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	301687	26	Stop Kontak Tipe Schuko (Gr aphite Black)	20	19,586.76	391,735.20		
20	8536	301687	44	Stop Kontak Tipe Schuko (N atural Champagne)	20	19,586.76	391,735.20		
Total					40		783,470.40		
	Total tax based(Net amount/12*11):				718,181.20				
	VAT12%:				86,181.74				
	Grand Total incld. VAT 12%:				869,652.14				

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: 04002500179084930			
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	Stop Kontak Tipe Schuko (Gr aphite Black) Rp 19.586,76 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	391.735,20
2	853600	Stop Kontak Tipe Schuko (N atural Champagne) Rp 19.586,76 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	391.735,20
Harga Jual / Penggantian / Uang Muka / Termin			783.470,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			718.181,00
Jumlah PPN (Pajak Pertambahan Nilai)			86.182,00
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, 19 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250617-0002)

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 CMP25-06-0275 Date 17 June 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 869.652

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 17 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 0 0

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

PO	16 Jun 2025	PO No	CMP25-06-0275
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	16 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	301687N-26 / SIMON E3 SCHUKO SOCKET BLACK	20	PC	37.522.52	47,8	391.735,11	SM
2	301687N-44 / SIMON E3 16A SCHUKO SOCKET CHAMPAGNE	20	PC	37.522.52	47,8	391.735,11	SM
PO Memo :				Sub Total :		783.470.22	
				Discount :		0	
				VAT :		86.181	
Say :				Estimated		0	
Delapan ratus enam puluh sembilan ribu enam ratus lima puluh satu koma dua puluh dua				Total Order :		869.651.22	

Prepared By

Name: 110

Approved By

Name: bp. David

Acc by him - 16/06/25

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	301687N-26	301687	26		Schuko Socket	10	20	41.650	19.586,76	19.587	391.735
2	301687N-44	301687	44		Schuko Socket	10	20	41.650	19.586,76	19.587	391.735
										Total	783.470
										VAT 11%	86.182
										Grand Total	869.652

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250617-0002

Doc No. SD-20250617-X9PK-0002

PO Ref : PO CMP25-06-0275

Forwarder: fesa

WH Name: BTSA WHS

Handwritten notes: 17/25, 106, 18, and a signature.

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	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	20		PO CMP25-06-0275
2	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	20		PO CMP25-06-0275
Total					40		

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:

Handwritten signature of the receiver.

Received Date: