

pic#name:Image_5

PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

Trade Catalog

Please quote the trade catalog and invoice
number as payment reference in your T/T.

■Trade
□Non-Trade

INVOICE

1)SELLER	PT Simon Elektrik-Indonesia			3)INVOICE NO.	4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250619-0002	2025.06.24	
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373					
				7)PO REFERENCE		
2)BUYER	customer code:		C2-2073	PO-25-06-00051 buduran		
	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.	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE	13)AMOUNT
10	S21D0-1687	701687订制	Schuko socket	100	IDR29,549.55	IDR2,954,955.00
20	S21D0-E725-00	70E7253订制	Multi-standard Socket-outlet with Switch and Type A+C	10	IDR221,891.89	IDR2,218,918.90
30	N04E0-0529		CP20 LED Spotlight 5W3000KR80	144	IDR29,189.19	IDR4,203,243.36
40	N68E0-0034		SS22 Strip 24V 60L 8mm 8W2700K IP20 5M	6	IDR108,108.11	IDR648,648.66
50	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	3	IDR898,648.65	IDR2,695,945.95
60	N03E0-1170		Valor LED DL 8W R100 4000K	60	IDR25,810.81	IDR1,548,648.60
Total				323		IDR14,270,360.47
	Total tax based(Net amount/12*11):			13,081,163.76		
	VAT12%:			1,569,739.65		
	Grand Total incl. VAT 12%:			15,840,100.12		

14)ISSUED BY
PT SIMON ELEKTRIK INDONESIA

BENEFICIARY'S BANK: BANK OF CHINA
Wisma Tamara, suite 101 – 201
BENEFICIARY'S ADDRESS: 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: 04002500210891685			
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	Schuko socket Rp 29.549,55 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.954.955,00
2	853600	Multi-standard Socket-outlet with Switch and Type A+C Rp 221.891,89 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.218.918,90
3	940500	CP20 LED Spotlight 5W3000KR80 Rp 29.189,19 x 144,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.203.243,36
4	853900	SS22 Strip 24V 60L 8mm 8W2700K IP20 5M Rp 108.108,11 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	648.648,66
5	853900	SS22 COB HV Strip 14W/M-50M 288L8mm 3000K Rp 898.648,65 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.695.945,95
6	940500	Valor LED DL 8W R100 4000K Rp 25.810,81 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.548.648,60
Harga Jual / Penggantian / Uang Muka / Termin			14.270.360,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			13.081.164,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.569.740,00
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, 24 Juni 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250619-0002)

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.

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-25-06-00051 Date 19 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 60 Days

AMOUNT : Rp 39.790.500

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 19 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 _____



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-25-06-00051
Tanggal : 17 June 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,
CP : NIA +62 857-3312-8317

UP PAK MUCTAR

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	58E7253-26	Multi-standard Socket With USB A + Type C SIMON M3 Black	80.00	PCS	340,000.00	50	13,600,000.00	
2	701687N-46	SCHUKO SOCKET MODULE I7 GOLD CHAMP SIMON	100.00	PCS	65,600.00	50	3,280,000.00	
3	70E7253N-46	MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS I7 GOLD CHAMP SIMON	10.00	PCS	492,600.00	50	2,463,000.00	
4	70E602N-46	RFID KEYCARD SWITCH I7 GOLD CHAMP SIMON	16.00	PCS	761,800.00	50	6,094,400.00	
5	N04E0-0529	CP20 LED SPOTLIGHT 5W 3000K RA80 SIMON	144.00	PCS	64,800.00	50	4,665,600.00	
6	N68E0-0034	VALOR LED STRIP SS22 24V 60L 8MM 8W 2700K IP20 5M SIMON	6.00	ROLL	240,000.00	50	720,000.00	
7	58E7253-61	Multi-standard Socket With USB A + Type C SIMON M3 Grey	16.00	PCS	340,000.00	50	2,720,000.00	
8	N68E0-0077	SS22 COB HV STRIP 14W/M-50M 288L 8MM 3000K SIMON	3.00	ROLL	1,995,000.00	50	2,992,500.00	
9	N03E0-1170	VALOR LED DOWNLIGHT 8W R100 4000K SIMON	60.00	PCS	57,300.00	50	1,719,000.00	
10	581141-61	4 Gang 1 Way Switch SIMON M3 Grey	32.00	PCS	96,000.00	50	1,536,000.00	
SUBTOTAL							39,790,500.00	

Nusa Dua , 17 June 2025
Purchasing



TASYA

CV. Berkas anugrah

No PO : PO-25-06-00051 buduran

NO	Item.Code	Cata.Code	Color	Cust. C.
1	58E7253-26	58E7253	26	
2	701687N-46	701687	46	
3	70E7253N-46	70E7253	46	
4	70E602N-46	70E602	46	
5	N04E0-0529	N04E0-0529		
6	N68E0-0034	N68E0-0034		
7	58E7253-61	58E7253	61	
8	N68E0-0077	N68E0-0077		
9	N03E0-1170	N03E0-1170		
10	581141-61	581141	61	

Product Description	inner	Qty	price
Multi-standard Socket with USB A+C Chargers	8	80	340.000
Schuko Socket Module	10	100	65.600
Multi-standard Socket Module with USB A+C Chargers	10	10	492.600
RFID Keycard Switch Module	8	16	761.800
CP20 LED Spotlight 5W3000KR80	48	144	64.800
Valor LED Strip SS22 24V 60L 8mm 8W 2700K IP20 5M	1	6	240.000
Multi-standard Socket with USB A+C Chargers	8	16	340.000
SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K		3	1.995.000
Valor LED DL 8W R100 4000K	30	60	57.300
4 Gang 1 Way Switch	8	32	96.000

19-Jun-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks
153.153,15	153.153	12.252.252	indent 2-3 bulan
29.549,55	29.550	2.954.955	ready
221.891,89	221.892	2.218.919	ready
343.153,15	343.153	5.490.450	indent 2-3 bulan
29.189,19	29.189	4.203.243	ready
108.108,11	108.108	648.649	ready
153.153,15	153.153	2.450.450	indent 2-3 bulan
898.648,65	898.649	2.695.946	ready
25.810,81	25.811	1.548.649	indent 2-3 bulan
43.243,24	43.243	1.383.784	indent 2-3 bulan
Total		35.847.297	
VAT 11%		3.943.203	
Grand Total		39.790.500	

NO	KODE ITEM
1	58E7253-26
2	701687N-46
3	70E7253N-46
4	70E602N-46
5	N04E0-0529
6	N68E0-0034
7	58E7253-61
8	N68E0-0077
9	N03E0-1170
10	581141-61

-
-

Rp 39.790.500

NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %
Multi-standard Socket With USB A + Type C SIMON M3 Black	80,00	PCS	340.000,00	50
SCHUKO SOCKET MODULE I7 GOLD CHAMP SIMON	100,00	PCS	65.600,00	50
MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS I7 GOLD CHAMP SIMON	10,00	PCS	492.600,00	50
RFID KEYCARD SWITCH I7 GOLD CHAMP SIMON	16,00	PCS	761.800,00	50
CP20 LED SPOTLIGHT 5W 3000K RA80 SIMON	144,00	PCS	64.800,00	50
VALOR LED STRIP SS22 24V 60L 8MM 8W 2700K IP20 5M SIMON	6,00	ROLL	240.000,00	50
Multi-standard Socket With USB A + Type C SIMON M3 Grey	16,00	PCS	340.000,00	50
SS22 COB HV STRIP 14W/M-50M 288L 8MM 3000K SIMON	3,00	ROLL	1.995.000,00	50
VALOR LED DOWNLIGHT 8W R100 4000K SIMON	60,00	PCS	57.300,00	50
4 Gang 1 Way Switch SIMON M3 Grey	32,00	PCS	96.000,00	50
SUBTOTAL				

SUBTOTAL	KETERANG AN
13.600.000,00	
3.280.000,00	
2.463.000,00	
6.094.400,00	
4.665.600,00	
720.000,00	
2.720.000,00	
2.992.500,00	
1.719.000,00	
1.536.000,00	
39.790.500,00	

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250619-0002

Doc No. SD-20250619-X9PK-0001

PO Ref : PO-25-06-00051 buduran

Forwarder: fesa

WH Name: BTSA WHS

[Signature]
19/25 98
Kln

Delivery To :

GUDANG CV SEJAHTERA SENTOSA (Sebelah JNE GUDANG SDA)

Sinar, buduran 3 Blok B7, Area Sawah, Siwalanpanji,

Kec. Buduran, Kabupaten Sidoarjo, Jawa Timur 61252

Contact Person

Fifi (081235087238)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	100		PO-25-06-00051 budur
2	70E7253	46	CIDNX46XXXX	Stop Kontak Multistandard Dengan USB A+C(Matt Champagne)	10		PO-25-06-00051 budur
3	N04E0-0529			CP20 LED Spotlight 5W3000KR80	144		PO-25-06-00051 budur
4	N68E0-0034			SS22 Strip 24V 60L 8mm 8W2700K IP20 5M	6		PO-25-06-00051 budur
5	N68E0-0077			SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	3		PO-25-06-00051 budur
6	N03E0-1170			Valor LED DL 8W R100 4000K	60		PO-25-06-00051 budur
Total					323		

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: _____

Received Date: _____