

PT SIMON ELEKTRIK INDONESIA
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

☐Non-Trade

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-250530-0015		2025-06-06	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25-05-00073			
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	30E802TY	61	Sakelar Pintar 2 Tombol (Smoky Grey)	2	202,252.25	404,504.50	
20	8536	30E8003TY	61	Sakelar 3 Tombol Pintar (Smoky Grey)	1	229,549.55	229,549.55	
30	8536	30E804TY	61	Sakelar Pintar 4 Tombol (Smoky Grey)	1	256,801.80	256,801.80	
40	9032	30E8005TY	61	Sakelar Pintar Skenario 1 Tombol(Smoky Grey)	3	154,549.55	463,648.65	
50	8536	30E8008TY	61	Sakelar Pintar Skenario 4 Tombol(Smoky Grey)	1	256,801.80	256,801.80	
Total					8		1,611,306.30	
	Total tax based(Net amount/12*11):				1,477,030.78			
	VAT12%:				177,243.69			
	Grand Total incld. VAT 12%:				1,788,549.99			

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: 04002500164032588			
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	Sakelar Pintar 2 Tombol (Sm oky Grey) Rp 202.252,25 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	404.504,50
2	853600	Sakelar 3 Tombol Pintar (Sm oky Grey) Rp 229.549,55 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	229.549,55
3	853600	Sakelar Pintar 4 Tombol (Sm oky Grey) Rp 256.801,80 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	256.801,80
4	903200	Sakelar Pintar Skenario 1 To mbol(Smoky Grey) Rp 154.549,55 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	463.648,65
5	853600	Sakelar Pintar Skenario 4 To mbol(Smoky Grey) Rp 256.801,80 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	256.801,80
Harga Jual / Penggantian / Uang Muka / Termin			1.611.306,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.477.031,00
Jumlah PPN (Pajak Pertambahan Nilai)			177.244,00
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, 06 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250530-0015)

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. Berkat anugrah

No PO : PO-25-05-00073 Labuan bajo

NO	Item.Code	Cata.Code	Color	Cust. C.
1	30E8002TY-61	30E802TY	61	
2	30E8003TY-61	30E8003TY	61	
3	30E8004TY-61	30E804TY	61	
4	30E8005TY-61	30E8005TY	61	
5	30E8008TY-61	30E8008TY	61	

Product Description	inner	Qty	price
2 Gang Smart Switch		2	449.000
3 Gang Smart Switch		1	509.600
4 Gang Smart Switch		1	570.100
1 Gang Smart Scene Switch		3	343.100
4 Gang Smart Scene Switch		1	570.100

30-Mei-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks
202.252,25	202.252	404.505	ready
229.549,55	229.550	229.550	ready
256.801,80	256.802	256.802	ready
154.549,55	154.550	463.649	ready
256.801,80	256.802	256.802	ready
Total		1.611.306	
VAT 11%		177.244	
Grand Total		1.788.550	

13.800.00	138.000.00
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1.611.306
177.243,69
1.788.550,00

Rp 1.788.550

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-25-05-00073 Date 30 May 2025

PRODUCT GROUP : Smart

TOP : 30 Days

AMOUNT : Rp 1.788.550

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 30 May 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-25-05-00073
Tanggal : 29 May 2025
Supplier : PT. SIMON ELEKTRIK INDONESIA
GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : NUSA TENGGARA TIMUR

JL. SOEKARNO HATTA LABUAN BAJO
MANGGARAI BARAT FLORES . N.T.T 86754
KECAMATAN KOMODO. KABUPATEN

UP PAK MUCHTAR
VIA LION PARCEL

CP : TOKO TANJUNG / Pak Charlie +62 812-5293-3382

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	30E8002TY-61	2 GANG SMART SWITCH MODULE E3 DARK GREY SIMON	2.00	PCS	449,000.00	50	449,000.00	
2	30E8003TY-61	3 GANG SMART SWITCH MODULE E3 DARK GREY SIMON	1.00	PCS	509,600.00	50	254,800.00	
3	30E8004TY-61	4 GANG SMART SWITCH MODULE E3 DARK GREY SIMON	1.00	PCS	570,100.00	50	285,050.00	
4	30E8005TY-61	1 GANG SMART SCENE SWITCH MODULE E3 DARK GREY SIMON	3.00	PCS	343,100.00	50	514,650.00	
5	30E8008TY-61	4 GANG SMART SCENE SWITCH MODULE E3 DARK GREY SIMON	1.00	PCS	570,100.00	50	285,050.00	
SUBTOTAL							1,788,550.00	

Nusa Dua ,
Purchasing

29 May 2025

CV. BERKAT ANUGRAH
DENPASAR - BALI

TASYA

DELIVERY / RECEIVED GOODS



Doc No. SD-20250530-X9PK-0013

D/O No. 70CH-250530-0015

PO Ref : PO-25-05-00073

Forwarder: lion parcel

WH Name: BTSA WHS

30.05.25
LP
abidin

Delivery To :

CV. Sejahtera Sentosa Surabaya)
Ruko Rungkut Megah Raya, Jl. Raya Kalirungkut No.1
Blok M-25, RW.3, Panjang Jiwo,
Kec. Tenggilis Mejoyo, Surabaya,
Jawa Timur 60293
cp : nia +62 857-3312-8317

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	30E802TY	61	CIDNX61XXXX	Sakelar Pintar 2 Tombol (Smoky Grey)	2		PO-25-05-00073
2	30E8003TY	61	CIDNX61XXXX	Sakelar 3 Tombol Pintar (Smoky Grey)	1		PO-25-05-00073
3	30E804TY	61	CIDNX61XXXX	Sakelar Pintar 4 Tombol (Smoky Grey)	1		PO-25-05-00073
4	30E8005TY	61	CIDNX61XXXX	Sakelar Pintar Skenario 1 Tombol(Smoky Grey)	3		PO-25-05-00073
5	30E8008TY	61	CIDNX61XXXX	Sakelar Pintar Skenario 4 Tombol(Smoky Grey)	1		PO-25-05-00073
Total					8		

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: _____