

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-250625-0010		2025-06-30	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO    CMP25-06-0291			
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)	50	19,586.76	979,338.00	
Total					50		979,338.00	
	Total tax based(Net amount/12*11):				897,726.50			
	VAT12%:				107,727.18			
	Grand Total incld. VAT 12%:				1,087,065.18			

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: 04002500188567612			
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 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	979.338,00
Harga Jual / Penggantian / Uang Muka / Termin			979.338,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			897.727,00
Jumlah PPN (Pajak Pertambahan Nilai)			107.727,00
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, 30 Juni 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250625-0010)

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 : PT. Cakramerlindo Pratama

PO / QUOTATION NO : PO CMP25-06-0291 Date 25 June 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 1.087.065

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 47,8% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 25 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 C P 0

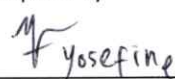
Ship To : **Jl Puri Anjasmoro Blok H5 No 10**  
Tawangsari, Semarang Barat Semarang 50144

PO	25 Jun 2025	PO No	CMP25-06-0291
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	25 Jun 2025
Currency	IDR	Rate	1

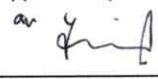
No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	301687N-26 / SIMON E3 SCHUKO SOCKET BLACK	50	PC	37.522.52	47,8	979.337,82	Ready Stok

PO Memo :	Sub Total :	979.337.82
	Discount :	0
	VAT :	107.727
Say : Satu juta delapan puluh tujuh ribu enam puluh empat koma delapan puluh dua	Estimated	0
	Total Order :	1.087.064.82

Prepared By

  
Name:

Approved By

  
Name: **Bp David**

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	301687-26	301687	26		Schuko Socket	10	50	41.650	19.586,76	19.587	979.338
										Total	979.338
										VAT 11%	107.727
										Grand Total	1.087.065

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250625-0010

Doc No. SD-20250625-X9PK-0009

PO Ref : PO CMP25-06-0291

Forwarder: fesa

WH Name: BTSA WHS

**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)	50		PO CMP25-06-0291
Total					50		

**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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: \_\_\_\_\_

Received Date: \_\_\_\_\_