

## Trade Catalog

Trade

Non-Trade

PT SIMON ELEKTRIK INDONESIA

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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250625-0003	2025-06-30	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					PO CMP25-06-0285		
<b>2)BUYER</b>	cust.code:	C1-3000					
	PT CAKRAMERLINDO PRATAMA						
	Jl. Puri Anjasmoro Blok H5-10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia				<b>8)PAYMENT TERMS</b>		
					in 14 days since goods are received by the customer.		
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	9405	N67E0-0104		Duro LED Panel light 36W 6500K 300*1200	39	337,556.76	13,164,713.64
20	9405	N04E0-0533		CP20 LED Spotlight 7W4000 KRa80	5	30,270.27	151,351.35
<b>Total</b>					44		13,316,064.99
	Total tax based(Net amount/12*11):						12,206,392.91
	VAT12%:						1,464,767.15
	Grand Total incld. VAT 12%:						14,780,832.14

### **14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

**simon**  
Since 1916 From Barcelona

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: 04002500188567610

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	940500	Duro LED Panel light 36W 65 00K 300*1200 Rp 337.556,76 x 39,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	13.164.713,64
2	940500	CP20 LED Spotlight 7W4000 KRa80 Rp 30.270,27 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	151.351,35
Harga Jual / Penggantian / Uang Muka / Termin			13.316.065,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			12.206.393,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.464.767,00
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-250625-0003)

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 sebagai mana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

**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	:	PT. Cakramerlindo Pratama		
PO / QUOTATION NO	:	PO CMP25-06-0285		Date 24 June 2025
PRODUCT GROUP	:	Lighting		
TOP	:	60	Days	
AMOUNT	:	Rp 14.780.832		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 24 June 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 _____



PT Cakramerlindo Pratama

Jl Puri Anjasmoro Blok H5 No 10

Tawangsari, Semarang Barat Semarang 50144

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 CP 0

Ship To :

Jl Puri Anjasmoro Blok H5 No 10  
 Tawangsari, Semarang Barat Semarang 50144

## Purchase Order

PO	23 Jun 2025	PO No	CMP25-06-0285REV01
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	23 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N67E0-0104 / SIMON DURO LED PANEL LIGHT PL22 36W 6500K 300X1200	39	PC	703.243.24	52	13.164.713,45	y Ready Stock
2	N04E0-0533 / SIMON CP20 LED SPOTLIGHT 7W4000KRa80	5	PC	63.063.06	52	151.351,34	
PO Memo :				Sub Total :		13.316.064,8	
Revisi Item, Qty, dan Diskon				Discount :		0	
				VAT :		1.464.767	
Say : Empat belas juta tujuh ratus delapan puluh ribu delapan ratus tiga puluh satu koma delapan puluh				Estimated		0	
				Total Order :		14.780.831,8	

Prepared By

Yosefine

Name:

Approved By

Bp David

Name: Bp David

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 52 % without VAT	Unit Pr (Exclude VAT)	total
1	N67E0-0104	N67E0-0104			Duro LED Panel light 36W 6500K 300x120C		39	780.600	337.556,76	337.557	13.164.714
8	N04E0-0533	N04E0-0533			CP20 LED Spotlight 7W4000KRa80	30	5	70.000	30.270,27	30.270	151.351
									Total		13.316.065
									VAT 11%		1.464.767
									Grand Total		14.780.832

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250625-0003

Doc No. SD-20250625-X9PK-0001

PO Ref : PO CMP25-06-0285

W/0

Forwarder: fesa

WH Name: BTSA WHS

*John Anderson*  
25/06/25

### 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	N67E0-0104	✓		Duro LED Panel light 36W 6500K 300*1200	39	✓	PO CMP25-06-0285
2	N04E0-0533	✓		CP20 LED Spotlight 7W4000KRa80	5	✓	PO CMP25-06-0285
Total					44		

### 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: \_\_\_\_\_