

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-250530-0014		2025-06-06		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0-24-09-00031, P0-25-02-00005, P0-25-02-00038, P0-25-03-00030				
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	8539	N62E0-1156		Valor LED A70 15W 6500K	100	25,045.00	2,504,500.00		
20	9405	N03E0-1183		Valor LED DL 17W R150 6500K	261	43,963.96	11,474,593.56		
30	8539	N62E0-1106		Valor LED A60 9W 3000K	300	14,774.77	4,432,431.00		
40	8539	N62E0-1144		Valor LED T100 30W 6500K	400	32,567.57	13,027,028.00		
50	9405	L05E0-0147		FL20 LED floodlight 10W4000K	32	45,945.95	1,470,270.40		
60	9405	L05E0-0153		FL20 LED floodlight 30W4000K	12	73,873.87	886,486.44		
70	9405	L05E0-0122		FL20 LED floodlight 300W3000K	60	531,441.44	31,886,486.40		
Total					1,165		65,681,795.80		
	Total tax based(Net amount/12*11):				60,208,312.82				
	VAT12%:				7,224,997.54				
	Grand Total incld. VAT 12%:				72,906,793.34				

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: 04002500164032580			
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	853900	Valor LED A70 15W 6500K Rp 25.045,00 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.504.500,00
2	940500	Valor LED DL 17W R150 650 0K Rp 43.963,96 x 261,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.474.593,56
3	853900	Valor LED A60 9W 3000K Rp 14.774,77 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.432.431,00
4	853900	Valor LED T100 30W 6500K Rp 32.567,57 x 400,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	13.027.028,00
5	940500	FL20 LED floodlight 10W400 0K Rp 45.945,95 x 32,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.470.270,40
6	940500	FL20 LED floodlight 30W400 0K Rp 73.873,87 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	886.486,44
7	940500	FL20 LED floodlight 300W30 00K Rp 531.441,44 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	31.886.486,40
Harga Jual / Penggantian / Uang Muka / Termin			65.681.796,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			60.208.313,00

Jumlah PPN (Pajak Pertambahan Nilai)	7.224.998,00
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-250530-0014)

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-25-02-00038

NO	Cata.Code	Color	Cust. C.	Product Description	Qty	price
1	301021		CIDNX00XXXX	2 Gang 1 Way Switch	300	26.250
2	L05E0-0117		CIDNX00XXXX	FL20 LED floodlight 100W4000K	6	377.800
3	L05E0-0124		CIDNX00XXXX	FL20 LED floodlight 300W6500K	4	1.179.800
4	L05E0-0147		CIDNX00XXXX	FL20 LED floodlight 10W4000K	12	102.000
5	L05E0-0153		CIDNX00XXXX	FL20 LED floodlight 30W4000K	12	164.000
6	N03E0-1179		CIDNX00XXXX	Valor LED DL 12W R150 4000K	150	68.900
7	N62E0-1106		CIDNX00XXXX	Valor LED A60 9W 3000K	300	32.800
8	N62E0-1144		CIDNX00XXXX	Valor LED T100 30W 6500K	400	72.300
9	S00E0-LK33		CIDNX00XXXX	LK33 Simon smart lock	2	2.976.800
10	45DH86		CIDNX00XXXX	1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	5.025	4.800

13-Feb-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks
11.824,32	11.824	3.547.297	ready
170.180,18	170.180	1.021.081	ready
531.441,44	531.441	2.125.766	ready
45.945,95	45.946	551.351	indent 2-3 bulan
73.873,87	73.874	886.486	indent 2-3 bulan
31.036,04	31.036	4.655.405	ready
14.774,77	14.775	4.432.432	indent 2-3 bulan
32.567,57	32.568	13.027.027	indent 2-3 bulan
1.340.900,90	1.340.901	2.681.802	ready
2.162,16	2.162	10.864.865	ready
Total		43.793.514	
VAT 11%		4.817.286	
Grand Total		48.610.800	

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-25-02-00038 Date 13 feb 2025

PRODUCT GROUP : Switch, Lighting and Smart

TOP : 60 Days

AMOUNT : Rp 48.610.800

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 13 feb 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-25-02-00038

Tanggal : 11 February 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : SURABAYA

Sinar, Buduran 3 Blok B7, Area Sawah,
Siwalanpanji, Kec. Buduran, Kabupaten
Sidoarjo, Jawa Timur 61252

UP PAK MUCHTAR

CP : Fifi (081235087238)

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	301021N	2 GANG 1 WAY SWITCH 301021 E3 WHITE SIMON	300.00	PCS	26,250.00	50	3,937,500.00	
2	L05E0-0117	FL20 LED FLOODLIGHT 100W 4000K SIMON	6.00	PCS	377,800.00	50	1,133,400.00	
3	L05E0-0124	FL20 LED FLOODLIGHT 300W 6500K SIMON	4.00	PCS	1,179,800.00	50	2,359,600.00	
4	L05E0-0147	FL20 LED FLOODLIGHT 10W 4000K SIMON	12.00	PCS	102,000.00	50	612,000.00	
5	L05E0-0153	FL20 LED FLOODLIGHT 30W 4000K SIMON	12.00	PCS	164,000.00	50	984,000.00	
6	N03E0-1179	VALOR LED DOWNLIGHT 12W R150 4000K SIMON	150.00	PCS	68,900.00	50	5,167,500.00	
7	N62E0-1106	VALOR LED A60 9W 3000K SIMON	300.00	PCS	32,800.00	50	4,920,000.00	
8	N62E0-1144	VALOR LED T100 30W 6500K SIMON	400.00	PCS	72,300.00	50	14,460,000.00	
9	S00E0-LK33	SMART DOOR LOCK LK33 SIMON	2.00	PCS	2,976,800.00	50	2,976,800.00	
10	45DH86	MOUNTING BOX 1 GANG: MULTI GANG: E3, E6 INBOWDOOS SIMON	5,025.00	PCS	4,800.00	50	12,059,999.99	
SUBTOTAL							48,610,799.98	

Nusa Dua , 11 February 2025
Purchasing

CV. BERKAT ANUGRAH
DENPASAR BALI

TASYA

CV. Berkas anugrah
No PO : PO-25-02-00005

NO	Cata.Code	Color	Cust. C.	Product Description	Qty	price
1	700610		CIDNX00XXXX	1 Gang frame	1200	14.800
2	700610	26	CIDNX26XXXX	1 Gang frame	240	26.400
3	L05E0-0156		C201X00XXXX	FL20 LED floodlight 50W4000K	24	225.000
4	ZD021687		CIDNX00XXXX	Floor Socket with Schuko Socket Module(Stainless)	15	420.500
5	45DH100-60		CIDNX00XXXX	Flush Mounting Box (Depth 60mm)	100	27.000
6	N03E0-1183		C201X00XXXX	Valor LED DL 17W R150 6500K	450	97.600
7	ZD021287		CIDNX00XXXX	Floor Socket with Twin EuroUS Socket Module(Stainless)	6	528.700
8	45DH87N		CIDNX00XXXX	Mounting Box (Outbow)	6000	5.200

10-Feb-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total
6.666,67	6.667	8.000.000
11.891,89	11.892	2.854.054
101.351,35	101.351	2.432.432
189.414,41	189.414	2.841.216
12.162,16	12.162	1.216.216
43.963,96	43.964	19.783.784
238.153,15	238.153	1.428.919
2.342,34	2.342	14.054.054
	Total	52.610.676
	VAT 11%	5.787.174
	Grand Total	58.397.850

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-25-02-00005 Date 10 feb 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 58.397.850

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 10 feb 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-25-02-00005
Tanggal : 03 February 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, Jawa Timur 61252

UP : Bpk. Muchtar

CP : Fifi (081235087238)

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	700610N	1 GANG FRAME I7 WHITE SIMON	1.200.00	PCS	14.800.00	50	8.879.999.99	
2	700610N-26	1 GANG FRAME I7 BLACK SIMON	240.00	PCS	26.400.00	50	3.168.000.00	
3	L05E0-0156	FL20 LED FLOODLIGHT 50W 4000K SIMON	24.00	PCS	225.000.00	50	2.700.000.00	
4	ZD021687	FLOOR SOCKET WITH SCHUKO SOCKET MODULE(STAINLESS) SIMON	15.00	PCS	420.500.00	50	3.153.750.00	
5	45DH100-60	FLUSH MOUNTING BOX (DEPTH 60MM)	100.00	PCS	27.000.00	50	1.350.000.00	
6	N03E0-1183	VALOR LED DOWNLIGHT 17W R150 6500K SIMON	450.00	PCS	97.600.00	50	21.960.000.00	
7	ZD021287	FLOOR SOCKET WITH TWIN EUROUS SOCKET MODULE(STAINLESS) SIMON	6.00	PCS	528.700.00	50	1.586.100.00	
8	45DH87N	OUTBOWDOOS 45DH87N E3 SIMON	6.000.00	PCS	5.200.00	50	15.599.999.98	
SUBTOTAL							52.610.675.65	
PPN							5.787.174.35	
GRAND TOTAL							58.397.850.00	

Nusa Dua , 03 February 2025
Purchasing

SLAMET S

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT PANAGLOBAL ELEKTRINDO

PO / QUOTATION NO : PO-254100031 (Jakarta- Juni 2025) Date 10 JUNE 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 30 Days

AMOUNT : Rp 37.720.830

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 10 JUNE 2025

Name MALA

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 _____

PO-254100031 (Jakarta - Juni 2025)

Item No.	Item Description	Quantity	Unit Price	Discount %	Total (LC)	Whse
SD-0114-0003-4SIM	SIMON i7 700630 3g frame	8	42,883	42	198,977	AA-A01D
SD-0114-0005-4SIM	SIMON i7 700650 5g frame	4	61,982	42	143,798	AA-A01D
SD-0114-0011-4SIM	SIMON i7 701031 3g 1way switch module	10	88,829	42	515,208	AA-A01D
SD-0114-0028-4SIM	SIMON i7 60710-50 1-Gang flush mounting box	300	4,324	42	752,432	AA-A01D
SD-0115-0050-4SIM	SIMON i7C 700610-61 1g frame	240	23,784	42	3,310,733	AA-A01D
SD-0115-0051-4SIM	SIMON i7C 700620-61 2g frame	60	42,883	42	1,492,328	AA-A01D
SD-0115-0052-4SIM	SIMON i7C 700630-61 3g frame	16	61,982	42	575,193	AA-A01D
SD-0115-0053-4SIM	SIMON i7C 700640-61 4g frame	18	81,081	42	846,486	AA-A01D
SD-0115-0056-4SIM	SIMON i7C 701011-61 1g 1way switch module	20	37,297	42	432,645	AA-A01D
SD-0115-0057-4SIM	SIMON i7C 701012-61 1g 2way switch module	20	48,649	42	564,328	AA-A01D
SD-0115-0060-4SIM	SIMON i7C 701021-61 2g 1way switch module	50	65,946	42	1,912,434	AA-A01D
SD-0115-0061-4SIM	SIMON i7C 701022-61 2g 2way switch module	10	83,063	42	481,765	AA-A01D
SD-0115-0064-4SIM	SIMON i7C 701031-61 3g 1way switch module	30	106,847	42	1,859,138	AA-A01D
SD-0115-0073-4SIM	SIMON i7C 701687-61 16A Schuko Socket with Earth Contact	220	59,099	42	7,541,032	AA-A01D
SD-0115-0076-4SIM	SIMON i7C 705214-61 1g tel outlet module	10	103,964	42	602,991	AA-A01D
SD-0115-0077-4SIM	SIMON i7C 705218-61 1g data outlet module (Cat.6)	20	246,306	42	2,857,153	AA-A01D
SD-0115-0097-4SIM	SIMON i7C 70E725-61 Multiple Socket + Double USB Socket	10	362,703	42	2,103,677	AA-A01D
SD-0409-0001-4SIM	SIMON E6 45DH86 INBOW DOOS	1,400	4,324	42	3,511,348	AA-A01D
SD-0501-0007-4SIM	SIMON E6 C 720620-61 2 Gang Frame	22	38,198	42	487,406	AA-A01D
SD-0501-0008-4SIM	SIMON E6 C 720630-61 3 Gang Frame	15	55,405	42	482,024	AA-A01D
SD-0501-0009-4SIM	SIMON E6 C 720640-61 4 Gang Frame	10	72,523	42	420,633	AA-A01D
SD-0502-0029-4SIM	SIMON E6 C 721021-61 2 Gang 1 Way Switch	24	80,360	42	1,118,611	AA-A01D
SD-0502-0030-4SIM	SIMON E6 C 721022-61 2 Gang 2 Way Switch	32	95,495	42	1,772,387	AA-A01D
Sub Total				-	33,982,730	
DPP				-	31,150,836	
PPN					3,738,100	
Total		2,549			37,720,830	

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 42% without VAT	UP Unit Price	Total
1	700630N	700630			3 Gang frame	8	47.600	24.872,07	24.872	198.977
2	700650N	700650			5 Gang frame	4	68.800	35.949,55	35.950	143.798
3	701031N	701031			3 Gang 1 Way Switch	10	98.600	51.520,72	51.521	515.207
4	60710-50	60710-50			1 Gang Mounting box	300	4.800	2.508,11	2.508	752.432
5	700610N-61	700610	61		1 Gang frame	240	26.400	13.794,59	13.795	3.310.703
6	700620N-61	700620	61		2 Gang frame	60	47.600	24.872,07	24.872	1.492.324
7	700630N-61	700630	61		3 Gang frame	16	68.800	35.949,55	35.950	575.193
8	700640N-61	700640	61		4 Gang frame	18	90.000	47.027,03	47.027	846.486
9	701011N-61	701011	61		1 Gang 1 Way Switch	20	41.400	21.632,43	21.632	432.649
10	701012N-61	701012	61		1 Gang 2 Way Switch	20	54.000	28.216,22	28.216	564.324
11	701021N-61	701021	61		2 Gang 1 Way Switch	50	73.200	38.248,65	38.249	1.912.432
12	701022N-61	701022	61		2 Gang 2 Way Switch	10	92.200	48.176,58	48.177	481.766
13	701031N-61	701031	61		3 Gang 1 Way Switch	30	118.600	61.971,17	61.971	1.859.135
14	701687N-61	701687	61		Schuko Socket Module	220	65.600	34.277,48	34.277	7.541.045
15	705214N-61	705214	61		Telephone Outlet	10	115.400	60.299,10	60.299	602.991
16	705218N-61	705218	61		Data Outlet Cat.6	20	273.400	142.857,66	142.858	2.857.153
17	70E725N-61	70E725	61		Multi-standard Socket Module with Twin USB Chargers	10	402.600	210.367,57	210.368	2.103.676
18	45DH86N	45DH86			Mounting Box	1.400	4.800	2.508,11	2.508	3.511.351
19	720620N-61	720620	61		2 Gang frame	22	42.400	22.154,95	22.155	487.409
20	720630N-61	720630	61		3 Gang frame	15	61.500	32.135,14	32.135	482.027
21	720640N-61	720640	61		4 Gang frame	10	80.500	42.063,06	42.063	420.631
22	721021N-61	721021	61		2 Gang 1 Way Switch	24	89.200	46.609,01	46.609	1.118.616
23	721022N-61	721022	61		2 Gang 2 Way Switch	32	106.000	55.387,39	55.387	1.772.396
									Total	33.982.723
									VAT 11%	3.738.099
									Grand Total	37.720.822

CV. Berkas anugrah
No PO : PO-25-03-00030

NO	Item.Code	Cata.Cod	Color	Cust. C.	Product Description
1	301011N	301011			1 Gang 1 Way Switch 301011 E3 White
2	301021N	301021			2 Gang 1 Way Switch 301021 E3 White
3	301021N-44	301021	44		2 Gang 1 Way Switch 301021 E3 Gold Chap
4	301021N-61	301021	61		2 Gang 1 Way Switch 301021 E3 Dark Grey
5	301031N-61	301031	61		3 Gang 1 Way Switch 301031 E3 Dark Grey
6	301041N-61	301041	61		4 Gang 1 Way Switch 301041 E3 Dark Grey
7	301687N-44	301687	44		Schuko Socket E3 Gold Champ
8	700620N	700620			2 Gang Frame I7 White
9	701021N	701021			2 Gang 1 Way Switch Module I7 White
10	701026-26	701026	26		1 Gang Intermediate Switch Module I7 Black
11	701031N	701031			3 Gang 1 Way Switch Module I7 White
12	701089N	701089			Multi-Standar Socket Module With Switch I7 White
13	705218N	705218			Data Outlet Cat6 I7 White
14	L05E0-0127	L05E0-0127			Sf139 Led Floodlight Solar Eq50w 6500k
15	L05E0-0147	L05E0-0147			FI20 Led Floodlight 10w 4000k
16	L05E0-0152	L05E0-0152			FI20 Led Floodlight 30w 3000k
17	L05E0-0153	L05E0-0153			FI20 Led Floodlight 30w 4000k
18	L05E0-0154	L05E0-0154			FI20 Led Floodlight 30w 6500k
19	N03E0-1195	N03E0-1195			Valor Led Downlight Gen Ii S150 12w 6500k
20	N0424-1853	N0424-1853			Duro Led-Kc1 Module 7w 3000k 15°
21	N05D1-4003	N05D1-4003			1x1.2m T8 LED tube batten fixture without shield
22	N68E0-0077	N68E0-0077			Ss22 Cob Hv Strip 14w/M-50m 288l 8mm 3000k
23	S155	S155			Socket Waterproof Cover S50 White
24	SMB65C-63C25-E	SMB65C-63C25			SMB65C-63 MCB 6kA 1P C25
25	SMB65C-63C32-E	SMB65C-63C32			Smb65c-63 Mcb 6ka 1p C32
26	SMB65C-63C50-E	SMB65C-63C50			Smb65c-63 Mcb 6ka 1p C50
27	SMB65C-63C63-E	SMB65C-63C63			Smb65c-63 Mcb 6ka 1p C63
28	305111SN-44	305111S	44		1 Gang Tv Outlet 305111 E3 Gold Champ
29	301021N-26	301021	26		2 Gang 1 Way Switch 301021 E3 Black
30	305214SN-26	305214S	26		1 Gang Telephone Outlet 305214 E3 Black
31	L05E0-0118	L05E0-0118			FI20 Led Floodlight 100w 6500k
32	L05E0-0121	L05E0-0121			FI20 Led Floodlight 200w 6500k
33	L05E0-0122	L05E0-0122			FI20 Led Floodlight 300w 3000k
34	N03E0-1179	N03E0-1179			Valor Led Downlight 12w R150 4000k
35	N03E0-1195	N03E0-1195			Valor Led Downlight Gen Ii S150 12w 6500k
36	N03E0-1198	N03E0-1198			Valor Led Downlight Gen Ii S150 17w 6500k
37	721032N-46	721032	46		3 Gang 2 Way Switch E6 Gold
38	725214N-46	725214	46		Telephone Outlet E6 Gold Champ
39	725218N-46	725218	46		Data Outlet Cat6 E6 Gold Champ
40	725111N-46	725111	46		Tv Outlet Module E6 Gold Champ

24-Mar-25

inner	Qty	price	after disc 50%without VAT	Unit Price (Exclude VAT)	total	Remarks
10	1500	17.700	7.972,97	7.973	11.959.459	ready
10	2000	26.250	11.824,32	11.824	23.648.649	ready
10	200	43.250	19.481,98	19.482	3.896.396	indent 2-3 bulan
10	500	43.250	19.481,98	19.482	9.740.991	ready
8	160	66.500	29.954,95	29.955	4.792.793	indent 2-3 bulan
8	400	92.000	41.441,44	41.441	16.576.577	indent 2-3 bulan
10	200	41.650	18.761,26	18.761	3.752.252	ready
12	24	35.000	15.765,77	15.766	378.378	ready
10	200	50.800	22.882,88	22.883	4.576.577	ready
10	50	90.000	40.540,54	40.541	2.027.027	indent 2-3 bulan
10	100	98.600	44.414,41	44.414	4.441.441	ready
10	500	142.000	63.963,96	63.964	31.981.982	indent 2-3 bulan
10	100	248.000	111.711,71	111.712	11.171.171	ready
4	1	617.400	278.108,11	278.108	278.108	indent 2-3 bulan
32	32	102.000	45.945,95	45.946	1.470.270	indent 2-3 bulan
12	36	164.000	73.873,87	73.874	2.659.459	indent 2-3 bulan
12	12	164.000	73.873,87	73.874	886.486	indent 2-3 bulan
12	84	164.000	73.873,87	73.874	6.205.405	indent 2-3 bulan
30	30	80.800	36.396,40	36.396	1.091.892	ready
48	48	186.500	84.009,01	84.009	4.032.432	ready
	450	25.000	11.261,26	11.261	5.067.568	indent 2-3 bulan
	5	1.995.000	898.648,65	898.649	4.493.243	ready
30	150	31.600	14.234,23	14.234	2.135.135	indent 2-3 bulan
12	144	43.000	19.369,37	19.369	2.789.189	ready
12	144	43.000	19.369,37	19.369	2.789.189	ready
12	144	43.000	19.369,37	19.369	2.789.189	indent 2-3 bulan
12	144	43.000	19.369,37	19.369	2.789.189	indent 2-3 bulan
10	100	64.750	29.166,67	29.167	2.916.667	ready
10	300	43.250	19.481,98	19.482	5.844.595	ready
10	100	66.900	30.135,14	30.135	3.013.514	ready
6	60	377.800	170.180,18	170.180	10.210.811	indent 2-3 bulan
6	18	818.400	368.648,65	368.649	6.635.676	indent 2-3 bulan
4	60	1.179.800	531.441,44	531.441	31.886.486	indent 2-3 bulan
30	60	68.900	31.036,04	31.036	1.862.162	ready
30	30	80.800	36.396,40	36.396	1.091.892	ready
30	60	101.800	45.855,86	45.856	2.751.351	ready
8	40	167.600	75.495,50	75.495	3.019.820	ready
8	50	127.200	57.297,30	57.297	2.864.865	indent 2-3 bulan
10	50	267.000	120.270,27	120.270	6.013.514	ready
10	50	220.400	99.279,28	99.279	4.963.964	ready
Total					251.495.766	
VAT 11%					27.664.534	
Grand Total					279.160.300	

Rp 279.160.300

NO	KODE ITEM	NAMA ITEM	JUMLAH	PRICE LIST	DISC %
1	301011N	1 GANG 1 WAY SWITCH 301011 E3 WHITE SIMON	1.500,00	17.700,00	50
2	301021N	2 GANG 1 WAY SWITCH 301021 E3 WHITE SIMON	2.000,00	26.250,00	50
3	301021N-44	2 GANG 1 WAY SWITCH 301021 E3 GOLD CHAP SIMON	200,00	43.250,00	50
4	301021N-61	2 GANG 1 WAY SWITCH 301021 E3 DARK GREY SIMON	500,00	43.250,00	50
5	301031N-61	3 GANG 1 WAY SWITCH 301031 E3 DARK GREY SIMON	160,00	66.500,00	50
6	301041N-61	4 GANG 1 WAY SWITCH 301041 E3 DARK GREY SIMON	400,00	92.000,00	50
7	301687N-44	SCHUKO SOCKET E3 GOLD CHAMP SIMON	200,00	41.650,00	50
8	700620N	2 GANG FRAME I7 WHITE SIMON	24,00	35.000,00	50
9	701021N	2 GANG 1 WAY SWITCH MODULE I7 WHITE SIMON	200,00	50.800,00	50
10	701026-26	1 GANG INTERMEDIATE SWITCH MODULE I7 BLACK SIMON	50,00	90.000,00	50
11	701031N	3 GANG 1 WAY SWITCH MODULE I7 WHITE SIMON	100,00	98.600,00	50
12	701089N	MULTI-STANDART SOCKET MODULE WITH SWITCH I7 WHITE SIMON	500,00	142.000,00	50
13	705218N	DATA OUTLET CAT6 I7 WHITE SIMON	100,00	248.000,00	50
14	L05E0-0127	SFL39 LED FLOODLIGHT SOLAR EQ50W 6500K SIMON	1,00	617.400,00	50
15	L05E0-0147	FL20 LED FLOODLIGHT 10W 4000K SIMON	32,00	102.000,00	50
16	L05E0-0152	FL20 LED FLOODLIGHT 30W 3000K SIMON	36,00	164.000,00	50
17	L05E0-0153	FL20 LED FLOODLIGHT 30W 4000K SIMON	12,00	164.000,00	50
18	L05E0-0154	FL20 LED FLOODLIGHT 30W 6500K SIMON	84,00	164.000,00	50
19	N03E0-1195	VALOR LED DOWNLIGHT GEN II S150 12W 6500K SIMON	30,00	80.800,00	50
20	N0424-1853	DURO LED-KC1 MODULE 7W 3000K 15° SIMON	48,00	186.500,00	50
21	N05D1-4003	T8 LED TUBE EMPTY BATTEN 1200mm SIMON	450,00	25.000,00	50
22	N68E0-0077	SS22 COB HV STRIP 14W/M-50M 288L 8MM 3000K SIMON	5,00	1.995.000,00	50
23	S155	SOCKET WATERPROOF COVER S50 WHITE SIMON	150,00	31.600,00	50
24	SMB65C-63C25-E	SMB65C-63 MCB 6KA 1P C25 SIMON	144,00	43.000,00	50
25	SMB65C-63C32-E	SMB65C-63 MCB 6KA 1P C32 SIMON	144,00	43.000,00	50
26	SMB65C-63C50-E	SMB65C-63 MCB 6KA 1P C50 SIMON	144,00	43.000,00	50
27	SMB65C-63C63-E	SMB65C-63 MCB 6KA 1P C63 SIMON	144,00	43.000,00	50
28	305111SN-44	1 GANG TV OUTLET 305111 E3 GOLD CHAMP SIMON	100,00	64.750,00	50
29	301021N-26	2 GANG 1 WAY SWITCH 301021 E3 BLACK SIMON	300,00	43.250,00	50
30	305214SN-26	1 GANG TELEPHONE OUTLET 305214 E3 BLACK SIMON	100,00	66.900,00	50
31	L05E0-0118	FL20 LED FLOODLIGHT 100W 6500K SIMON	60,00	377.800,00	50
32	L05E0-0121	FL20 LED FLOODLIGHT 200W 6500K SIMON	18,00	818.400,00	50
33	L05E0-0122	FL20 LED FLOODLIGHT 300W 3000K SIMON	60,00	1.179.800,00	50
34	N03E0-1179	VALOR LED DOWNLIGHT 12W R150 4000K SIMON	60,00	68.900,00	50
35	N03E0-1195	VALOR LED DOWNLIGHT GEN II S150 12W 6500K SIMON	30,00	80.800,00	50
36	N03E0-1198	VALOR LED DOWNLIGHT GEN II S150 17W 6500K SIMON	60,00	101.800,00	50
37	721032N-46	3 GANG 2 WAY SWITCH E6 GOLD SIMON	40,00	167.600,00	50
38	725214N-46	TELEPHONE OUTLET E6 GOLD CHAMP SIMON	50,00	127.200,00	50
39	725218N-46	DATA OUTLET CAT6 E6 GOLD CHAMP SIMON	50,00	267.000,00	50
40	725111N-46	TV OUTLET MODULE E6 GOLD CHAMP SIMON	50,00	220.400,00	50



SUBTOTAL
13.275.000.00
26.249.999.99
4.325.000.00
10.812.500.00
5.320.000.00
18.400.000.00
4.165.000.00
420.000.00
5.080.000.00
2.250.000.00
4.930.000.00
35.500.000.00
12.400.000.00
308.700.00
1.632.000.00
2.952.000.00
984.000.00
6.888.000.00
1.212.000.00
4.476.000.00
5.625.000.00
4.987.500.00
2.370.000.00
3.096.000.00
3.096.000.00
3.096.000.00
3.096.000.00
3.237.500.00
6.487.500.00
3.345.000.00
11.334.000.00
7.365.600.00
35.394.000.00
2.067.000.00
1.212.000.00
3.054.000.00
3.352.000.00
3.180.000.00
6.675.000.00
5.510.000.00
251.495.765.74
27.664.534.26
279.160.300.00

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-25-03-00030 Date 24 marc 2025

PRODUCT GROUP : Swicth and Lighting

TOP : 60 Days

AMOUNT : Rp 279.160.300

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 24 marc 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-25-03-00030
Tanggal : 10 March 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,
Jawa Timur 61252

UP : Bpk. Muchtar

CP : Fifi (081235087238)

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	301011N	1 GANG 1 WAY SWITCH 301011 E3 WHITE SIMON	1.500.00	PCS	17.700.00	50	13.275.000.00	
2	301021N	2 GANG 1 WAY SWITCH 301021 E3 WHITE SIMON	2.000.00	PCS	26.250.00	50	26.249.999.99	
3	301021N-44	2 GANG 1 WAY SWITCH 301021 E3 GOLD CHAP SIMON	200.00	PCS	43.250.00	50	4.325.000.00	
4	301021N-61	2 GANG 1 WAY SWITCH 301021 E3 DARK GREY SIMON	500.00	PCS	43.250.00	50	10.812.500.00	
5	301031N-61	3 GANG 1 WAY SWITCH 301031 E3 DARK GREY SIMON	160.00	PCS	66.500.00	50	5.320.000.00	
6	301041N-61	4 GANG 1 WAY SWITCH 301041 E3 DARK GREY SIMON	400.00	PCS	92.000.00	50	18.400.000.00	
7	301687N-44	SCHUKO SOCKET E3 GOLD CHAMP SIMON	200.00	PCS	41.650.00	50	4.165.000.00	
8	700620N	2 GANG FRAME I7 WHITE SIMON	24.00	PCS	35.000.00	50	420.000.00	
9	701021N	2 GANG 1 WAY SWITCH MODULE I7 WHITE SIMON	200.00	PCS	50.800.00	50	5.080.000.00	
10	701026-26	1 GANG INTERMEDIATE SWITCH MODULE I7 BLACK SIMON	50.00	PCS	90.000.00	50	2.250.000.00	
11	701031N	3 GANG 1 WAY SWITCH MODULE I7 WHITE SIMON	100.00	PCS	98.600.00	50	4.930.000.00	
12	701089N	MULTI-STANDART SOCKET MODULE WITH SWITCH I7 WHITE SIMON	500.00	PCS	142.000.00	50	35.500.000.00	
13	705218N	DATA OUTLET CAT6 I7 WHITE SIMON	100.00	PCS	248.000.00	50	12.400.000.00	
14	L05E0-0127	SFL39 LED FLOODLIGHT SOLAR EQ50W 6500K SIMON	1.00	PCS	617.400.00	50	308.700.00	
15	L05E0-0147	FL20 LED FLOODLIGHT 10W 4000K SIMON	32.00	PCS	102.000.00	50	1.632.000.00	
16	L05E0-0152	FL20 LED FLOODLIGHT 30W 3000K SIMON	36.00	PCS	164.000.00	50	2.952.000.00	
17	L05E0-0153	FL20 LED FLOODLIGHT 30W 4000K SIMON	12.00	PCS	164.000.00	50	984.000.00	
18	L05E0-0154	FL20 LED FLOODLIGHT 30W 6500K SIMON	84.00	PCS	164.000.00	50	6.888.000.00	
19	N03E0-1195	VALOR LED DOWNLIGHT GEN II S150 12W 6500K SIMON	30.00	PCS	80.800.00	50	1.212.000.00	
20	N0424-1853	DURO LED-KC1 MODULE 7W 3000K 15° SIMON	48.00	PCS	186.500.00	50	4.476.000.00	
21	N05D1-4003	T8 LED TUBE EMPTY BATTEN 1200mm SIMON	450.00	PCS	25.000.00	50	5.625.000.00	
22	N68E0-0077	SS22 COB HV STRIP 14W/M-50M 288L 8MM 3000K SIMON	5.00	ROLL	1.995.000.00	50	4.987.500.00	
23	S155	SOCKET WATERPROOF COVER S50 WHITE SIMON	150.00	PCS	31.600.00	50	2.370.000.00	
24	SMB65C-63C25-E	SMB65C-63 MCB 6KA 1P C25 SIMON	144.00	PCS	43.000.00	50	3.096.000.00	
25	SMB65C-63C32-E	SMB65C-63 MCB 6KA 1P C32 SIMON	144.00	PCS	43.000.00	50	3.096.000.00	
26	SMB65C-63C50-E	SMB65C-63 MCB 6KA 1P C50 SIMON	144.00	PCS	43.000.00	50	3.096.000.00	
27	SMB65C-63C63-E	SMB65C-63 MCB 6KA 1P C63 SIMON	144.00	PCS	43.000.00	50	3.096.000.00	
28	305111SN-44	1 GANG TV OUTLET 305111 E3 GOLD CHAMP SIMON	100.00	PCS	64.750.00	50	3.237.500.00	
29	301021N-26	2 GANG 1 WAY SWITCH 301021 E3 BLACK SIMON	300.00	PCS	43.250.00	50	6.487.500.00	
30	305214SN-26	1 GANG TELEPHONE OUTLET 305214 E3 BLACK SIMON	100.00	PCS	66.900.00	50	3.345.000.00	
31	L05E0-0118	FL20 LED FLOODLIGHT 100W 6500K SIMON	60.00	PCS	377.800.00	50	11.334.000.00	
32	L05E0-0121	FL20 LED FLOODLIGHT 200W 6500K SIMON	18.00	PCS	818.400.00	50	7.365.600.00	
33	L05E0-0122	FL20 LED FLOODLIGHT 300W 3000K SIMON	60.00	PCS	1.179.800.00	50	35.394.000.00	
34	N03E0-1179	VALOR LED DOWNLIGHT 12W R150 4000K SIMON	60.00	PCS	68.900.00	50	2.067.000.00	
35	N03E0-1195	VALOR LED DOWNLIGHT GEN II S150 12W 6500K SIMON	30.00	PCS	80.800.00	50	1.212.000.00	
36	N03E0-1198	VALOR LED DOWNLIGHT GEN II S150 17W 6500K SIMON	60.00	PCS	101.800.00	50	3.054.000.00	
37	721032N-46	3 GANG 2 WAY SWITCH E6 GOLD SIMON	40.00	PCS	167.600.00	50	3.352.000.00	
38	725214N-46	TELEPHONE OUTLET E6 GOLD CHAMP SIMON	50.00	PCS	127.200.00	50	3.180.000.00	
39	725218N-46	DATA OUTLET CAT6 E6 GOLD CHAMP SIMON	50.00	PCS	267.000.00	50	6.675.000.00	
40	725111N-46	TV OUTLET MODULE E6 GOLD CHAMP SIMON	50.00	PCS	220.400.00	50	5.510.000.00	
SUBTOTAL							251.495.765.74	
PPN							27.664.534.26	
GRAND TOTAL							279.160.300.00	

Nusa Dua ,
Purchasing

10 March 2025

SLAMET S

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250530-0014

Doc No. SD-20250530-X9PK-0006

PO Ref : PO-25-02-00005 / PO-25-02-00038 / PO-25-03-00030 / PO-24-09-00031

Forwarder: fesa

WH Name: BTSA WHS

Handwritten signatures and stamps:
 20/05 25
 490 500
 GLOW AWAN

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	N62E0-1156	✓		Valor LED A70 15W 6500K	100	✓	
2	N03E0-1183	✓		Valor LED DL 17W R150 6500K	261	✓	PO-25-02-00005
3	N62E0-1106	✓		Valor LED A60 9W 3000K	300	✓	PO-25-02-00038
4	N62E0-1144	✓		Valor LED T100 30W 6500K	400	✓	PO-25-02-00038
5	L05E0-0147	✓		FL20 LED floodlight 10W4000K	32	✓	PO-25-03-00030
6	L05E0-0153	✓		FL20 LED floodlight 30W4000K	12		PO-25-03-00030
7	L05E0-0122	✓		FL20 LED floodlight 300W3000K	60	✓	PO-25-03-00030
Total					1165		

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.