

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250723-0003		2025-07-26	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25-07-00048			
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	70E612	46	Saklar Bell Dengan Indikator DND MUR	1	97,837.84	97,837.84	
Total					1		97,837.84	
	Total tax based(Net amount/12*11):				89,684.69			
	VAT12%:				10,762.16			
	Grand Total incld. VAT 12%:				108,600.00			

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: 04002500224348155			
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	Saklar Bell Dengan Indikator DND MUR Rp 97.837,84 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	97.837,84
Harga Jual / Penggantian / Uang Muka / Termin			97.838,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			89.685,00
Jumlah PPN (Pajak Pertambahan Nilai)			10.762,00
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, 26 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250723-0003)

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 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-25-07-00048 Date 21 juli 2025

PRODUCT GROUP : Rcu and Switch

TOP : 60 Days

AMOUNT : Rp 4.951.400

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 21 juli 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-25-07-00048
Tanggal : 19 July 2025
Supplier : PT. SIMON ELEKTRIK INDONESIA
GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : LOMBOK
JL. RAYA SANDIK BATU LAYAR KAB.
LOMBOK BARAT NUSA TENGGARA

UP PAK MUCHTAR
UNTUK PROYEK ATRIUM LOMBOK

CP : 0878-6063-5276 CV. SUBUR MAKMUR STEELINDO

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	58E8041HL-46	KEYCARD SWITCH 250V *50/60HZ WIRELESS RCU ZIGBEE M3 GOLD CHAMP SIMON	1.00	PCS	835.400.00	50	417.700.00	
2	58E8001HL-46	1 GANG WIRELESS RCU ZIGBEE SWITCH 250V *50/60HZ 200W/GANG M3 GOLD CHAMP SIMON	3.00	PCS	520.800.00	50	781.200.00	
3	58E8015HL-46	1 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON	3.00	PCS	655.000.00	50	982.500.00	
4	58E8016HL-46	2 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON	4.00	PCS	729.000.00	50	1.458.000.00	
5	58E8008HL-46	4 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 GOLD SIMON	2.00	PCS	608.400.00	50	608.400.00	
6	58E8021HL-46	6 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON	1.00	PCS	622.000.00	50	311.000.00	
7	58E8042HL-46	2 GANG WIRELESS RCU ZIGBEE SWITCH (DND,MUR) 250V *50/60HZ M3 GOLD CHAMP SIMON	1.00	PCS	568.000.00	50	284.000.00	
8	70E612N-46	DOORBELL SWITCH MODULE WITH "DND" & "MUR" INDICATOR I7 GOLD CHAMP SIMON	1.00	PCS	217.200.00	50	108.600.00	
SUBTOTAL							4.951.400.00	

Nusa Dua , 19 July 2025
Purchasing



TASYA

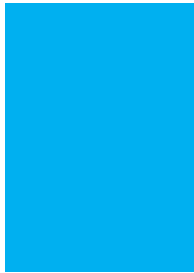
CV.BERKAT Anugrah
No PO : PO-25-07-00048

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 50%without VAT	Unit Pr (Exclude VAT)
1	58E8041HL-46	58E8041HL	46		Keycard switch		1	835.400	376.306,31	376.306
2	58E8001HL-46	58E8001HL	46		1 Gang Wireless RCU Zigbee Switch		3	520.800	234.594,59	234.595
3	58E8015HL-46	58E8015HL	46		1 Gang Wireless RCU Zigbee Dimming Switch		3	655.000	295.045,05	295.045
4	58E8016HL-46	58E8016HL	46		2 Gang Wireless RCU Zigbee Dimming Switch		4	729.000	328.378,38	328.378
5	58E8008HL-46	58E8008HL	46		4 Gang Wireless RCU Zigbee Scene Switch		2	608.400	274.054,05	274.054
6	58E8021HL-46	58E8021HL	46		6 Gang Wireless RCU Zigbee Scene Switch		1	622.000	280.180,18	280.180
7	58E8042HL-46	58E8042HL	46		2 Gang Wireless RCU Zigbee Switch (DND,MUR)		1	568.000	255.855,86	255.856
8	70E612N-46	70E612	46		Doorbell Switch Module with"Do Not Disturb"& "Make Up Room" Indicator		1	217.200	97.837,84	97.838
16										Total
										VAT 11%
										Grand Total

21-Jul-25

total	Remarks
376.306	indent 3 month
703.784	ready
885.135	
1.313.514	
548.108	
280.180	
255.856	
97.838	
4.460.721	
490.679	
4.951.400	

Rp 4.951.400



DELIVERY / RECEIVED GOODS

D/O No. 70CH-250723-0003

Doc No. SD-20250721-X9PK-0002

PO Ref : PO-25-07-00048

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

LOMBOK (CV. SUBUR MAKMUR STEELINDO)
JL. RAYA SANDIK BATU LAYAR
KAB.LOMBOK BARAT NUSA TENGGARABARAT
CP:+62 878-6063-5276 CV. SUBUR MAKMUR STEELINDO

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E612	46	CIDNX46XXXX	Saklar Bell Dengan Indikator DND MUR	1		PO-25-07-00048
Total					1		

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: _____