

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250612-0015		2025-06-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-24-10-00035, P0-25-03-00074 container			
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	9405	N0424-3102		Duro LED-KC1 Module TRIAC 9W4000K 36D	48	107,391.89	5,154,810.72	
20	9405	N0424-2064		Duro LED-KC1 Module 12W3000K24D	96	107,675.68	10,336,865.28	
30	8539	N62E0-1248		Motion Sensor LED Bulb 6W 6500K	100	36,036.00	3,603,600.00	
40	9405	N0424-3099		Duro LED-KC1 Module TRIAC 9W3000K 24D	48	107,391.89	5,154,810.72	
Total					292		24,250,086.72	
	Total tax based(Net amount/12*11):				22,229,246.16			
	VAT12%:				2,667,509.54			
	Grand Total incld. VAT 12%:				26,917,596.26			

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: 04002500177524787			
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	940500	Duro LED KC1 Module TRIAC 9W4000K 36D Rp 107.391,89 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.154.810,72
2	940500	Duro LED KC1 Module 12W3000K24D Rp 107.675,68 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.336.865,28
3	853900	Motion Sensor LED Bulb 6W 6500K Rp 36.036,00 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.603.600,00
4	940500	Duro LED KC1 Module TRIAC 9W3000K 24D Rp 107.391,89 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.154.810,72
Harga Jual / Penggantian / Uang Muka / Termin			24.250.087,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			22.229.246,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.667.510,00
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, 18 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250612-0015)

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.

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-25-03-00074 Date 21 marc 2025

PRODUCT GROUP : Ligthning

TOP : 60 Days

AMOUNT : Rp 272.980.260

Special Notification : _____ AR _____

PRICE : Discount 55% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 21 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-25-03-00074
Tanggal : 18 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	N62E0-1097	VALOR LED G45 3W 3000K SIMON	300.00	PCS	17.200.00	55	2.322.000.00	
2	N62E0-1103	VALOR LED A60 7W 3000K SIMON	300.00	PCS	29.300.00	55	3.955.500.00	
3	N62E0-1145	VALOR LED T120 40W 6500K SIMON	300.00	PCS	103.400.00	55	13.959.000.00	
4	N62E0-1146	VALOR LED T140 50W 6500K SIMON	500.00	PCS	137.200.00	55	30.870.000.00	
5	N0424-1889	DURO LED-KC1 MODULE 7W 3000K 24° SIMON	96.00	PCS	186.500.00	55	8.056.800.00	
6	N0424-1893	DURO LED-KC1 MODULE 7W 3000K 36° SIMON	96.00	PCS	186.500.00	55	8.056.800.00	
7	N0424-2050	DURO LED-KC1 MODULE 9W3000K24° SIMON	96.00	PCS	196.000.00	55	8.467.200.00	
8	N0424-2054	DURO LED-KC1 MODULE 9W3000K36° SIMON	96.00	PCS	196.000.00	55	8.467.200.00	
9	N0424-2064	DURO LED-KC1 MODULE 12W 3000K 24° SIMON	96.00	PCS	265.600.00	55	11.473.920.00	
10	N0424-2067	DURO LED-KC1 MODULE 12W 3000K 36° SIMON	96.00	PCS	265.600.00	55	11.473.920.00	
11	N0424-3099	DURO LED-KC1 MODULE TRIAC 9W3000K24° SIMON	48.00	PCS	264.900.00	55	5.721.840.00	
12	N0424-3101	DURO LED-KC1 MODULE TRIAC 9W 3000K 36° SIMON	48.00	PCS	264.900.00	55	5.721.840.00	
13	N0424-3107	DURO LED-KC1 MODULE TRIAC 12W 3000 K24° SIMON	48.00	PCS	410.000.00	55	8.856.000.00	
14	N0424-3109	DURO LED-KC1 MODULE TRIAC 12W 3000K 36° SIMON	48.00	PCS	410.000.00	55	8.856.000.00	
15	N0424-1651	DURO KC1 IP44 FRAME SIMON	96.00	PCS	73.200.00	55	3.162.240.00	
16	N0424-0430	DURO KC1 BLACK ANTI GLARE METAL FRAME SIMON	96.00	PCS	116.300.00	55	5.024.160.00	
17	N0424-0232	DURO KC1 IVORY 30° ANTI GLARE FRAME SIMON	96.00	PCS	57.200.00	55	2.471.040.00	
18	N0424-0280	DURO KC1 DOUBLE FLAT GRID FRAME SIMON	24.00	PCS	181.200.00	55	1.956.960.00	
19	N0424-0231	DURO KC1 IVORY 10° ANTI-GLARE FRAME SIMON	48.00	PCS	57.200.00	55	1.235.520.00	
20	N0424-2056	DURO LED-KC1 MODULE 9W 4000K 36° SIMON	48.00	PCS	196.000.00	55	4.233.600.00	
21	N0424-1839	DURO LED-KC1 MODULE 5W 3000K 15° SIMON	48.00	PCS	157.900.00	55	3.410.640.00	
22	N0424-1842	DURO LED-KC1 MODULE 5W3000K24° SIMON	48.00	PCS	157.900.00	55	3.410.640.00	
23	N0424-1853	DURO LED-KC1 MODULE 7W 3000K 15° SIMON	48.00	PCS	186.500.00	55	4.028.400.00	
24	N0424-3102	DURO LED-KC1 MODULE TRIAC 9W4000K36° SIMON	48.00	PCS	264.900.00	55	5.721.840.00	
25	N62E0-1246	MOTION SENSOR LED BULB 6W 3000K SIMON	200.00	PCS	80.000.00	55	7.200.000.00	
26	N62E0-1202	MR16 GU5.3 220V 5 W 6500K SIMON	300.00	PCS	35.000.00	55	4.725.000.00	
27	N62E0-1205	MR16 GU5.3 220V 7 W 6500K SIMON	300.00	PCS	39.000.00	55	5.265.000.00	
28	N62E0-1109	VALOR LED A60 11W 3000K SIMON	500.00	PCS	38.900.00	55	8.752.500.00	
29	N62E0-1112	VALOR LED A60 13W 3000K SIMON	500.00	PCS	47.500.00	55	10.687.500.00	
30	N62E0-1154	VALOR LED A70 15W 3000K SIMON	400.00	PCS	55.600.00	55	10.008.000.00	
31	N62E0-1248	VALOR LED BULD MOTION SENSOR 6W SIMON	300.00	PCS	80.000.00	55	10.800.000.00	
32	N62E0-1173	VALOR LED HPB T140 65W 6500K SIMON	280.00	PCS	271.200.00	55	34.171.200.00	
33	N62E0-1117	VALOR LED T37 9W 6500K SIMON	200.00	PCS	35.400.00	55	3.186.000.00	
34	N62E0-1118	VALOR LED T45 10W 3000K SIMON	200.00	PCS	40.400.00	55	3.636.000.00	
35	N62E0-1120	VALOR LED T45 10W 6500K SIMON	200.00	PCS	40.400.00	55	3.636.000.00	

SUBTOTAL	245.928.162.16
PPN	27.052.097.84
GRAND TOTAL	272.980.260.00

Nusa Dua , 18 March 2025
Purchasing

SLAMET S

CV. Berkat anugrah
No PO : PO-25-03-00074 BKA

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	N62E0-1097	N62E0-1097			VALOR LED G45 3W 3000K	100
2	N62E0-1103	N62E0-1103			VALOR LED A60 7W 3000K	100
3	N62E0-1145	N62E0-1145			VALOR LED T120 40W 6500K	100
4	N62E0-1146	N62E0-1146			VALOR LED T140 50W 6500K	8
5	N0424-1889	N0424-1889			DURO LED-KC1 MODULE 7W 3000K 24°	48
6	N0424-1893	N0424-1893			DURO LED-KC1 MODULE 7W 3000K 36°	48
7	N0424-2050	N0424-2050			DURO LED-KC1 MODULE 9W3000K24°	48
8	N0424-2054	N0424-2054			DURO LED-KC1 MODULE 9W3000K36°	48
9	N0424-2064	N0424-2064			DURO LED-KC1 MODULE 12W 3000K 24°	48
10	N0424-2067	N0424-2067			DURO LED-KC1 MODULE 12W 3000K 36°	48
11	N0424-3099	N0424-3099			DURO LED-KC1 MODULE TRIAC 9W3000K24°	48
12	N0424-3101	N0424-3101			DURO LED-KC1 MODULE TRIAC 9W 3000K 36°	48
13	N0424-3107	N0424-3107			DURO LED-KC1 MODULE TRIAC 12W 3000 K24°	48
14	N0424-3109	N0424-3109			DURO LED-KC1 MODULE TRIAC 12W 3000K 36°	48
15	N0424-1651	N0424-1651			DURO KC1 IP44 FRAME	48
16	N0424-0430	N0424-0430			DURO KC1 BLACK ANTI GLARE METAL FRAME	48
17	N0424-0232	N0424-0232			DURO KC1 IVORY 30° ANTI GLARE FRAME	48
18	N0424-0280	N0424-0280			DURO KC1 DOUBLE FLAT GRID FRAME	24
19	N0424-0231	N0424-0231			DURO KC1 IVORY 10° ANTI-GLARE FRAME	48
20	N0424-2056	N0424-2056		N0424-2056	DURO LED-KC1 MODULE 9W4000K36°	48
21	N0424-1839	N0424-1839			DURO LED-KC1 MODULE 5W 3000K 15°	48
22	N0424-1842	N0424-1842			DURO LED-KC1 MODULE 5W3000K24°	48
23	N0424-1853	N0424-1853			DURO LED-KC1 MODULE 7W 3000K 15°	48
24	N0424-3102	N0424-3102			DURO LED-KC1 MODULE TRIAC 9W4000K36°	48
25	N62E0-1246	N62E0-1246			MOTION SENSOR LED BULB 6W 3000K	
26	N62E0-1202	N62E0-1202			MR16 GU5.3 220V 5 W 6500K	
27	N62E0-1205	N62E0-1205			MR16 GU5.3 220V 7 W 6500K	
28	N62E0-1109	N62E0-1109			VALOR LED A60 11W 3000K	100
29	N62E0-1112	N62E0-1112			VALOR LED A60 13W 3000K	100
30	N62E0-1154	N62E0-1154			VALOR LED A70 15W 3000K	80
31	N62E0-1248	N62E0-1248			VALOR LED BULD MOTION SENSOR 6W	
32	N62E0-1173	N62E0-1173			VALOR LED HPB T140 65W 6500K	8
33	N62E0-1117	N62E0-1117			VALOR LED T37 9W 6500K	100
34	N62E0-1118	N62E0-1118			VALOR LED T45 10W 3000K	100
35	N62E0-1120	N62E0-1120			VALOR LED T45 10W 6500K	100

21-Mar-25

Qty	price	after disc 55%without VAT	Unit Price (Exclude VAT)	total	Remarks
300	17.200	6.972,97	6.973	2.091.892	
300	29.300	11.878,38	11.878	3.563.514	
300	103.400	41.918,92	41.919	12.575.676	
500	137.200	55.621,62	55.622	27.810.811	
96	186.500	75.608,11	75.608	7.258.378	
96	186.500	75.608,11	75.608	7.258.378	
96	196.000	79.459,46	79.459	7.628.108	
96	196.000	79.459,46	79.459	7.628.108	
96	265.600	107.675,68	107.676	10.336.865	
96	265.600	107.675,68	107.676	10.336.865	
48	264.900	107.391,89	107.392	5.154.811	
48	264.900	107.391,89	107.392	5.154.811	
48	410.000	166.216,22	166.216	7.978.378	
48	410.000	166.216,22	166.216	7.978.378	
96	73.200	29.675,68	29.676	2.848.865	
96	116.300	47.148,65	47.149	4.526.270	
96	57.200	23.189,19	23.189	2.226.162	
24	181.200	73.459,46	73.459	1.763.027	
48	57.200	23.189,19	23.189	1.113.081	
48	196.000	79.459,46	79.459	3.814.054	
48	157.900	64.013,51	64.014	3.072.649	
48	157.900	64.013,51	64.014	3.072.649	
48	186.500	75.608,11	75.608	3.629.189	
48	264.900	107.391,89	107.392	5.154.811	
200	80.000	32.432,43	32.432	6.486.486	
300	35.000	14.189,19	14.189	4.256.757	
300	39.000	15.810,81	15.811	4.743.243	
500	38.900	15.770,27	15.770	7.885.135	
500	47.500	19.256,76	19.257	9.628.378	
400	55.600	22.540,54	22.541	9.016.216	
300	80.000	32.432,43	32.432	9.729.730	
280	271.200	109.945,95	109.946	30.784.865	
200	35.400	14.351,35	14.351	2.870.270	
200	40.400	16.378,38	16.378	3.275.676	
200	40.400	16.378,38	16.378	3.275.676	
Total				245.928.162	
VAT 11%				27.052.098	
Grand Total				272.980.260	

N62E0-1097
 N62E0-1103
 N62E0-1145
 N62E0-1146
 N0424-1889
 N0424-1893
 N0424-2050
 N0424-2054
 N0424-2064
 N0424-2067
 N0424-3099
 N0424-3101
 N0424-3107
 N0424-3109
 N0424-1651
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 N62E0-1120

Rp 259.580.970

pdf berkat anugrah

VALOR LED G45 3W 3000K SIMON	300 17.200.00	55 2.322.000.0
VALOR LED A60 7W 3000K SIMON	300 29.300.00	55 3.955.500.0
VALOR LED T120 40W 6500K SIMON	300 103.400.00	55 13.959.000.
VALOR LED T140 50W 6500K SIMON	500 137.200.00	55 30.870.000.
DURO LED-KC1 MODULE 7W 3000K 24° SIMON	96 186.500.00	55 8.056.800.0
DURO LED-KC1 MODULE 7W 3000K 36° SIMON	96 186.500.00	55 8.056.800.0
DURO LED-KC1 MODULE 9W3000K24° SIMON	96 196.000.00	55 8.467.200.0
DURO LED-KC1 MODULE 9W3000K36° SIMON	96 196.000.00	55 8.467.200.0
DURO LED-KC1 MODULE 12W 3000K 24° SIMON	96 265.600.00	55 11.473.920.
DURO LED-KC1 MODULE 12W 3000K 36° SIMON	96 265.600.00	55 11.473.920.
DURO LED-KC1 MODULE TRIAC 9W3000K24° SIMON	48 264.900.00	55 5.721.840.0
DURO LED-KC1 MODULE TRIAC 9W 3000K 36° SIMON	48 264.900.00	55 5.721.840.0
DURO LED-KC1 MODULE TRIAC 12W 3000 K24° SIMON	48 410.000.00	55 8.856.000.0
DURO LED-KC1 MODULE TRIAC 12W 3000K 36° SIMON	48 410.000.00	55 8.856.000.0
DURO KC1 IP44 FRAME SIMON	96 73.200.00	55 3.162.240.0
DURO KC1 BLACK ANTI GLARE METAL FRAME SIMON	96 116.300.00	55 5.024.160.0
DURO KC1 IVORY 30° ANTI GLARE FRAME SIMON	96 57.200.00	55 2.471.040.0
DURO KC1 DOUBLE FLAT GRID FRAME SIMON	24 181.200.00	55 1.956.960.0
DURO KC1 IVORY 10° ANTI-GLARE FRAME SIMON	48 57.200.00	55 1.235.520.0
DURO LED-KC1 MODULE 9W 4000K 36° SIMON	48 196.000.00	55 4.233.600.0
DURO LED-KC1 MODULE 5W 3000K 15° SIMON	48 157.900.00	55 3.410.640.0
DURO LED-KC1 MODULE 5W3000K24° SIMON	48 157.900.00	55 3.410.640.0
DURO LED-KC1 MODULE 7W 3000K 15° SIMON	48 186.500.00	55 4.028.400.0
DURO LED-KC1 MODULE TRIAC 9W4000K36° SIMON	48 264.900.00	55 5.721.840.0
MOTION SENSOR LED BULB 6W 3000K SIMON	200 80.000.00	55 7.200.000.0
MR16 GU5.3 220V 5 W 6500K SIMON	300 35.000.00	55 4.725.000.0
MR16 GU5.3 220V 7 W 6500K SIMON	300 39.000.00	55 5.265.000.0
VALOR LED A60 11W 3000K SIMON	500 38.900.00	55 8.752.500.0
VALOR LED A60 13W 3000K SIMON	500 47.500.00	55 10.687.500.
VALOR LED A70 15W 3000K SIMON	400 55.600.00	55 10.008.000.
VALOR LED BULD MOTION SENSOR 6W SIMON	300 80.000.00	55 10.800.000.
VALOR LED HPB T140 65W 6500K SIMON	280 271.200.00	55 34.171.200.
VALOR LED T37 9W 6500K SIMON	200 35.400.00	55 3.186.000.0
VALOR LED T45 10W 3000K SIMON	200 40.400.00	55 3.636.000.0
VALOR LED T45 10W 6500K SIMON	200 40.400.00	55 3.636.000.0

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250612-0015

Doc No. SD-20250612-X9PK-0014

PO Ref : PO-24-10-00035 / PO-25-03-00074 container

Forwarder: fesa

WH Name: BTSA WHS

Handwritten signature and initials

Handwritten initials

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	N0424-3102			Duro LED-KC1 Module TRIAC 9W4000K36D	48		PO-25-03-00074 contai
2	N0424-2064			Duro LED-KC1 Module 12W3000K24D	96		PO-25-03-00074 contai
3	N62E0-1248			Motion Sensor LED Bulb 6W 6500K	100		
4	N0424-3099			Duro LED-KC1 Module TRIAC 9W3000K24D	48		PO-25-03-00074 contai
Total					292		

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: _____