

Trade Catalog

■ Trade

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-250611-0010	2025-06-16		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373			7)PO REFERENCE			
				P0-25-06-00018			
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 PRI CE IDR	13)AMOUNT IDR
10	9405	L04E0-0102		HB32 LED Highbay 80W/120W/150W 4000K/5000K/6500K	25	577,117.12	14,427,928.00
Total					25		14,427,928.00
	Total tax based(Net amount/12*11):						13,225,600.67
	VAT12%:						1,587,072.08
	Grand Total incld. VAT 12%:						16,015,000.08

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: 04002500175443234

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	HB32 LED Highbay 80W/120 W/150W 4000K/5000K/6500 K Rp 577.117,12 x 25,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	14.427.928,00
Harga Jual / Penggantian / Uang Muka / Termin			14.427.928,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			13.225.601,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.587.072,00
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, 16 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250611-0010)

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.

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	:	CV. BERKAT ANUGRAH	
PO / QUOTATION NO	:	PO-25-06-00018	Date 11 June 2025
PRODUCT GROUP	:	Swicth, Smart and Lighting	
TOP	:	60	Days
AMOUNT	:	Rp 39.628.650	
Special Notification	:	AR	
PRICE	:	Discount 50% Additional _____ %	Mandatory
Prepared by	Sales Team		Date 11 June 2025
		Name Muchtar	
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 _____

**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-25-06-00018

Tanggal : 07 June 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

CP : Fifi (081235087238)

UP PAK MUCHTAR

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	S00E0-S006	SMART CAMERA 30 SIMON	15.00	PCS	731,100.00	50	5,483,250.00	
2	N6524-0341	60W 24V CONSTANT VOLTAGE POWER SUPPLY SIMON	2.00	PCS	330,000.00	50	330,000.00	
3	301012N	1 GANG 2 WAY SWITCH 301012 E3 WHITE SIMON	100.00	PCS	21,650.00	50	1,082,500.00	
4	700620N-46	2 GANG FRAME I7 GOLD CHAMP SIMON	12.00	PCS	47,600.00	50	285,600.00	
5	721022N-61	2 GANG 2 WAY SWITCH E6 DARK GREY SIMON	24.00	PCS	106,000.00	50	1,272,000.00	
6	725111N-46	TV OUTLET MODULE E6 GOLD CHAMP SIMON	20.00	PCS	220,400.00	50	2,204,000.00	
7	30E803TY-61 / 30E8003TY-61	3 GANG SMART SWITCH MODULE E3 DARK GREY SIMON	1.00	PCS	509,600.00	50	254,800.00	
8	N03E0-1170	VALOR LED DOWNLIGHT 8W R100 4000K SIMON	30.00	PCS	57,300.00	50	859,500.00	
9	581146-26	2 Gang Intermediate Switch SIMON M3 Black	12.00	PCS	148,000.00	50	888,000.00	
10	L04E0-0102	HB32 LED HIGHBAY 80W/120W/150W 4000K/5000K/6500K SIMON	25.00	PCS	1,281,200.00	50	16,015,000.00	
11	581111-46	1 Gang 1 Way Switch SIMON M3 Gold	50.00	PCS	38,000.00	50	950,000.00	
12	581141-46	4 Gang 1 Way Switch SIMON M3 Gold	170.00	PCS	96,000.00	50	8,160,000.00	
13	721080N-46	2 PIN SOCKET AND MULTI-STANDARD SOCKET MODULE E6 GOLD CHAMP SIMON	20.00	PCS	184,400.00	50	1,844,000.00	
SUBTOTAL							39,628,650.00	

Nusa Dua ,
Purchasing

07 June 2025

CV. BERKAT ANUGRAH
GRIPADABALI

TASYA

CV. Berkat anugrah
No PO : PO-25-06-00018 buduran

NO	Item.Code	Cata.Code	Color	Cust. C.
1	S00E0-S006	S00E0-S006		
2	N6524-0341	N6524-0341		
3	301012N	301012		
4	700620N-46	700620	46	
5	721022N-61	721022	61	
6	725111N-46	725111	46	
7	30E8003TY-61	30E8003TY	61	
8	N03E0-1170	N03E0-1170		
9	581146-26	581146	26	
10	L04E0-0102	L04E0-0102		
11	581111-46	581111	46	
12	581141-46	581141	46	
13	721080N-46	721080	46	

Product Description	inner	Qty	price
Smart camera 30 (EU plug)	10	15	731.100
60W24V constant voltage power supply		2	330.000
1 Gang 2 Way Switch	10	100	21.650
2 Gang frame	12	12	47.600
2 Gang 2 Way Switch	8	24	106.000
TV Outlet	10	20	220.400
3 Gang Smart Switch		1	509.600
Valor LED DL 8W R100 4000K	30	30	57.300
2 Gang Intermediate Switch	6	12	148.000
HB32 LED Highbay 80W/120W/150W 4000K/5000K/6500K		25	1.281.200
1 Gang 1 Way Switch	10	50	38.000
4 Gang 1 Way Switch 8	8	170	96.000
2 Pin Socket and Multi-standard Socket	10	20	184.400

11-Jun-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks	
329.324,32	329.324	4.939.865	ready	658648,6486
148.648,65	148.649	297.297	ready	297297,2973
9.752,25	9.752	975.225	ready	19504,5045
21.441,44	21.441	257.297	ready	42882,88288
47.747,75	47.748	1.145.946	ready	95495,4955
99.279,28	99.279	1.985.586	ready	198558,5586
229.549,55	229.550	229.550	ready	459099,0991
25.810,81	25.811	774.324	ready	51621,62162
66.666,67	66.667	800.000	indent 2-3 bulan	133333,3333
577.117,12	577.117	14.427.928	ready	1154234,234
17.117,12	17.117	855.856	indent 2-3 bulan	34234,23423
43.243,24	43.243	7.351.351	indent 2-3 bulan	86486,48649
83.063,06	83.063	1.661.261	ready	166126,1261
	Total	35.701.486		35.701.486
	VAT 11%	3.927.164		3.927.163,51
	Grand Total	39.628.650		39.628.650,00

Rp 39.628.650

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250611-0010

PO Ref : PO-25-06-00018

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250611-X9PK-0005

JL
4/25
KPA
06

25/0

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	L04E0-0102			HB32 LED Highbay 80W/120W/150W 4000K/5000K/6500K	25		PO-25-06-00018
Total					25		

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:
