

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-250528-0008		2025-06-03	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO CMP25-04-0182			
2)BUYER	cust.code:	C1-3000						
	PT CAKRAMERLINDO PRATAMA							
	Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Ind onesia				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	8536	70E856TY	61	Saklar 1 Gang Dimming Terp isah 0-10V(Smoky Grey)	3	571,566.49	1,714,699.47	
20	8536	70E857TY	61	Saklar 2 Gang Dimming Terp isah 0-10V(Smoky Grey)	6	679,587.57	4,077,525.42	
Total					9		5,792,224.89	
	Total tax based(Net amount/12*11):				5,309,539.48			
	VAT12%:				637,144.74			
	Grand Total incld. VAT 12%:				6,429,369.63			

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: 04002500159892812			
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	853600	Saklar 1 Gang Dimming Terp isah 0-10V(Smoky Grey) Rp 571.566,49 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.714.699,47
2	853600	Saklar 2 Gang Dimming Terp isah 0-10V(Smoky Grey) Rp 679.587,57 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.077.525,42
Harga Jual / Penggantian / Uang Muka / Termin			5.792.225,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.309.539,00
Jumlah PPN (Pajak Pertambahan Nilai)			637.145,00
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, 03 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250528-0008)

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 47.8 % without VAT	Unit Pr (Exclude VAT)	total
1	70E856TY-61	70E856TY	61		1 Gang Smart Dimming Switch(0-10V)		3	1.215.400	571.566,49	571.566	1.714.699
2	70E857TY-61	70E857TY	61		2 Gang Smart Dimming Switch(0-10V)		6	1.445.100	679.587,57	679.588	4.077.525
3	L01E0-0044	L01E0-0044			RD20 LED streetlight 50W 6500K		5	492.600	231.655,14	231.655	1.158.276
4	701687-61	701687	61		Schuko Socket Module	10	500	65.600	30.849,73	30.850	15.424.865
5	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	75	1.500	4.800	2.257,30	2.257	3.385.946
										Total	25.761.311
										VAT 11%	2.833.744
										Grand Total	28.595.056

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☒ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Cakramerlindo Pratama

PO / QUOTATION NO : PO CMP25-04-0182 Date 10 apr 2025

PRODUCT GROUP : Switch , Smart and Ligthing

TOP : 60 Days

AMOUNT : Rp 28.595.056

Special Notification : AR

PRICE : Discount 47,8% Additional % Mandatory

Prepared by Sales Team Date 10 apr 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



PT Cakramerlindo Pratama

Jl Puri Anjasmoro Blok H5 No 10

Tawang Sari, Semarang Barat Semarang 50144

Purchase Order

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 C P 0

Ship To : Jl Puri Anjasmoro Blok H5 No 10
Tawang Sari, Semarang Barat Semarang 50144

PO 10 Apr 2025	PO No CMP25-04-0182
Term Net 60	PKP Yes
FOB	Expected Delivery Date 10 Apr 2025
Currency IDR	Rate 1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	70E856TYN-61 / SIMON 1 GANG SMART DIMMING SWITCH (0-10V) GREY	3	PC	1.094.954.95	47,8	1.714.699,45	SM
2	70E857TYN-61 / SIMON 2 GANG SMART DIMMING SWITCH GREY	6	PC	1.301.891.89	47,8	4.077.525,4	SM
3	L01E0-0044/ RD20 STREETLIGHT 50W 6500K	5	PC	443.783.78	47,8	1.158.275,67	
4	701687N-61 / SIMON I7 MODULE GREY SCHUKO SOCKET 1G 16A	500	PC	59.099.09	47,8	15.424.862,49	SM
5	45DH86N / 1- GANG FLUSH MOUNTING BOX	1.500	PC	4.324.32	47,8	3.385.942,56	SM

PO Memo :	Sub Total :	25.761.305.57	
	Discount :	0	
	VAT :	2.833.743	
Say : Dua puluh delapan juta lima ratus sembilan puluh lima ribu empat puluh delapan koma lima puluh tujuh	Estimated	0	
	Total Order :	28.595.048.57	

Prepared By

Approved By

Name: Tio

Name: D. Denda

ACC BY: 10/04/25

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250528-0008

Doc No. SD-20250523-X9PK-0018

PO Ref : PO CMP25-04-0182

Forwarder: fesa

WH Name: BTSA WHS

[Handwritten signature in red ink]
[Handwritten initials 'up' in red ink]
[Handwritten word 'malore' in red ink]

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	70E856TY	61	CIDNX61XXXX	Saklar 1 Gang Dimming Terpisah 0-10V(Smoky Grey)	3		PO CMP25-04-0182
2	70E857TY	61	CIDNX61XXXX	Saklar 2 Gang Dimming Terpisah 0-10V(Smoky Grey)	6		PO CMP25-04-0182
Total					9		

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:

[Handwritten signature in black ink]

Received Date: