

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-250604-0005	2025-06-11			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					PO CMP25-06-0258				
2)BUYER	cust.code:	C1-3000							
	PT CAKRAMERLINDO PRATAMA								
	Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia				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	N03E0-1186		Valor LED DL 20W R175 650 0K	428	62,357.84	26,689,155.52		
20	9405	L01E0-0043		RD20 LED streetlight 50W 40 00K	17	231,655.14	3,938,137.38		
Total					445	30,627,292.90			
	Total tax based(Net amount/12*11):				28,075,018.49				
	VAT12%:				3,369,002.22				
	Grand Total incld. VAT 12%:				33,996,295.12				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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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: 04002500165207838

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	940500	Valor LED DL 20W R175 650 0K Rp 62.357,84 x 428,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	26.689.155,52
2	940500	RD20 LED streetlight 50W 40 00K Rp 231.655,14 x 17,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.938.137,38
Harga Jual / Penggantian / Uang Muka / Termin			30.627.293,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			28.075.018,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.369.002,00
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, 11 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250604-0005)

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 sebagai mana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

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	G154H	G154H			Switch Waterproof Cover	56	56	49.000	23.043,24	23.043	1.290.422
2	N05D1-4003	N05D1-4003			1x1.2m T8 LED tube batten fixture without shield		108	25.000	11.756,76	11.757	1.269.730
3	N03E0-1186	N03E0-1186			Valor LED DL 20W R175 6500K	30	1.080	132.600	62.357,84	62.358	67.346.465
4	L01E0-0043	L01E0-0043			RD20 LED streetlight 50W 4000K		17	492.600	231.655,14	231.655	3.938.137
									Total		73.844.754
									VAT 11%		8.122.923
									Grand Total		81.967.676

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

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Channel	:	<u>Project</u>		Mandatory
Industry Usage	:	<u>Project</u>		Mandatory
Sales in charges	:	<u> </u>		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. Cakramerlindo Pratama</u>		
PO / QUOTATION NO	:	<u>PO CMP25-06-0258</u>		Date <u>04 June 2025</u>
PRODUCT GROUP	:	<u>Switch and Lighting</u>		
TOP	:	<u>45</u>	Days	
AMOUNT	:	<u>Rp 81.967.676</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>47.8%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>04 June 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u>	Date <u> </u>



PT Cakramerlindo Pratama
Jl Puri Anjasmoro Blok H5 No 10
Tawangsari, Semarang BaratSemarang 50144

Purchase Order

PO	4 Jun 2025	PO No	CMP25-06-0258
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	4 Jun 2025
Currency	IDR	Rate	1

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 CP 0

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

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	G154H / SIMON SWITCH WATERPROOF COVER	56	PC	44.144.14	47,8	1.290.421,5	
2	N05D1-4003 / SIMON 1x1.2M T8 LED TUBE BATTEN FIXTURE WITHOUT SHIELD	108	PC	22.522.52	47,8	1.269.729,59	
3	N03E0-1186 / SIMON VALOR LED DL 20W R175 6500K (GEN2)	1.080	PC	119.459.45	47,8	67.346.459,53	SM
4	L01E0-0043 / SIMON RD20 LED STREETLIGHT 50W 4000K	17	PC	443.783.78	47,8	3.938.137,26	
PO Memo :							
				Sub Total :		73.844.747,88	
				Discount :		0	
				VAT :		8.122.922	
Say :				Estimated		0	
Delapan puluh satu juta sembilan ratus enam-puluh tujuh ribu enam ratus enam puluh sembilan koma delapan puluh delapan				Total Order :		81.967.669,88	

Prepared By

Approved By

Name: TW

DELIVERY / RECEIVED GOODS

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D/O No. 70CH-250604-0005

Doc No. SD-20250604-X9PK-0003

PO Ref : PO CMP25-06-0258

Forwarder: fesa

WH Name: BTSA WHS

*dt 04-06-28
ahidin 16/6*

Delivery To :

Delivery address:

PT. Cakramerlindo Pratama
Jl. Puri Anjasmoro Blok H5 No. 10
Twangasari, Semarang Barat
Up. Bapak Albert tio +62 857-2003-6619

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1186			Valor LED DL 20W R175 6500K	428		PO CMP25-06-0258
2	L01E0-0043			RD20 LED streetlight 50W 4000K	17		PO CMP25-06-0258
Total					445		

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: *Fajrin*

Received Date: _____