

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-250718-0008		2025-07-26	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0-25-07-00044			
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	8539	N68E0-0077		SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	2	898,648.65	1,797,297.30	
20	8539	N66E0-0038		SS22 COB Strip Accessory Kit (With EU plug)	5	22,522.52	112,612.60	
Total					7		1,909,909.90	
	Total tax based(Net amount/12*11):				1,750,750.74			
	VAT12%:				210,090.09			
	Grand Total incld. VAT 12%:				2,119,999.99			

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: 04002500224348156			
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	853900	SS22 COB HV Strip 14W/M 50M 288L8mm 3000K Rp 898.648,65 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.797.297,30
2	853900	SS22 COB Strip Accessory Kit (With EU plug) Rp 22.522,52 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	112.612,60
Harga Jual / Penggantian / Uang Muka / Termin			1.909.910,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.750.751,00
Jumlah PPN (Pajak Pertambahan Nilai)			210.090,00
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-250718-0008)

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-25-07-00044 Date 18 Juli 2025

PRODUCT GROUP : Lighting

TOP : 60 Days

AMOUNT : Rp 2.120.000

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 50% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 18 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-25-07-00044  
Tanggal : 17 July 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 PAK MUCHTAR

CP : Nia +62 857-3312-8317

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	N68E0-0077	SS22 COB HV STRIP 14W/M-50M 288L 8MM 3000K SIMON	2.00	ROLL	1.995.000.00	50	1.995.000.00	
2	N66E0-0038	COB STRIP ACCESSORY KIT (WITH EU PLUG): AC COB STRIP SIMON	5.00	SET	50.000.00	50	125.000.00	
SUBTOTAL							2.120.000.00	

Nusa Dua , 17 July 2025  
Purchasing

CV. BERKAT ANUGRAH



CV.BERKAT Anugrah  
No PO : PO-25-07-00044

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 50%without VAT	Unit Pr (Exclude VAT)
1	N68E0-0077	N68E0-0077			SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K		2	1.995.000	898.648,65	898.649
2	N66E0-0038	N66E0-0038			COB Strip Accessory Kit (With EU plug) : 1 driver with EU plug, 1 insulation tail cap;5 fixing clip,1 mid connector		5	50.000	22.522,52	22.523
7										Total
										VAT 11%
										Grand Total

18-Jul-25

total	Remarks
1.797.297	ready
112.613	ready
1.909.910	
210.090	
2.120.000	

Rp 2.120.000





DELIVERY / RECEIVED GOODS



D/O No. 70CH-250718-0008 Doc No. SD-20250718-X9PK-0008  
PO Ref : PO-25-07-00044 18/05/07  
Forwarder: lion parcel  
WH Name: BTSA WHS

*[Signature]*  
K1A

Delivery To :

GUDANG CV SEJAHTERA SENTOSA (Sebelah JNE GUDANG SDA )  
Sinar, buduran 3 Blok B11, Area Sawah, Siwalanpanji,  
Kec. Buduran, Kabupaten Sidoarjo, Jawa Timur 61252  
Contact Person  
Nia +62 857-3312-8317 / Bpk. Djiadi (0815-5322-6768)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N63E0-0077			SS22 COB HV Strip 14W/M-50M 288L8mm 3000K	2		PO-25-07-00044
2	N63E0-0038			SS22 COB Strip Accessory Kit (With EU plug)	5		PO-25-07-00044
Total					7		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: \_\_\_\_\_

Received Date: \_\_\_\_\_