

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-250715-0001		2025-07-26		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0-25-07-00032				
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	12	898,648.65	10,783,783.80		
20	3926	300620	26	Bingkai Sakelar 2	66	8,738.74	576,756.84		
30	8536	70E844TY	61	3 Gang Smart Scene Switch Module(TY cloud)(61-Smoky Grey)	1	232,747.75	232,747.75		
40	8536	70E845TY	61	Sakelar 4 Tombol Skenario Pinter	2	284,549.55	569,099.10		
50	9025	S00E0-S011		Smart Temperature and Humidity Sensor (Zigbee)	7	169,144.14	1,184,008.98		
60	3926	300620	61	Bingkai Sakelar 2	66	8,738.74	576,756.84		
70	3926	300630	26	Bingkai Sakelar 3	75	9,774.77	733,107.75		
80	3926	300630	61	Bingkai Sakelar 3	75	9,774.77	733,107.75		
90	8536	301089	44	Stop Kontak Universal Dengan Sakelar	100	27,905.41	2,790,541.00		
Total					404		18,179,909.81		
	Total tax based(Net amount/12*11):				16,664,917.33				
	VAT12%:				1,999,790.08				
	Grand Total incld. VAT 12%:				20,179,699.89				

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: 04002500224348158			
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 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.783.783,80
2	392600	Bingkai Sakelar 2 Rp 8.738,74 x 66,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	576.756,84
3	853600	3 Gang Smart Scene Switch Module(TY cloud)(61- Smoky Grey) Rp 232.747,75 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	232.747,75
4	853600	Sakelar 4 Tombol Skenario Pi ntar Rp 284.549,55 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	569.099,10
5	902500	Smart Temperature and Hu midity Sensor (Zigbee) Rp 169.144,14 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.184.008,98
6	392600	Bingkai Sakelar 2 Rp 8.738,74 x 66,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	576.756,84
7	392600	Bingkai Sakelar 3 Rp 9.774,77 x 75,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	733.107,75
8	392600	Bingkai Sakelar 3 Rp 9.774,77 x 75,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	733.107,75
9	853600	Stop Kontak Universal Denga n Sakelar Rp 27.905,41 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.790.541,00

Harga Jual / Penggantian / Uang Muka / Termin	18.179.910,00
Dikurangi Potongan Harga	0,00
Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	16.664.917,00
Jumlah PPN (Pajak Pertambahan Nilai)	1.999.790,00
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-250715-0001)

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-25-07-00032 Date 14 Juli 2025

PRODUCT GROUP : switch, Lighting and Smart

TOP : 60 Days

AMOUNT : Rp 132.301.700

Special Notification : AR

PRICE : Discount 50% Additional % Mandatory

Prepared by Sales Team Date 14 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-25-07-00032

Tanggal : 12 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	12.00	ROLL	1.995.000.00	50	11.970.000.00	
2	300620N-26	2 GANG FRAME E3 BLACK SIMON	66.00	PCS	19.400.00	50	640.200.00	
3	300620N-61	2 GANG FRAME E3 DARK GREY SIMON	66.00	PCS	19.400.00	50	640.200.00	
4	300630N-26	3 GANG FRAME E3 BLACK SIMON	75.00	PCS	21.700.00	50	813.750.00	
5	300630N-61	3 GANG FRAME E3 DARK GREY SIMON	75.00	PCS	21.700.00	50	813.750.00	
6	301089N-44	MULTI-STANDARD SOCKET WITH SWITCH 301089 E3 GOLD SIMON	100.00	PCS	61.950.00	50	3.097.500.00	
7	581111	1 Gang 1 Way Switch SIMON M3 White	500.00	PCS	28.000.00	50	7.000.000.00	
8	581111-26	1 Gang 1 Way Switch SIMON M3 Black	500.00	PCS	38.000.00	50	9.500.000.00	
9	581111-46	1 Gang 1 Way Switch SIMON M3 Gold	500.00	PCS	38.000.00	50	9.500.000.00	
10	581112-26	1 Gang 2 Way Switch SIMON M3 Black	300.00	PCS	43.000.00	50	6.450.000.00	
11	581121	2 Gang 1 Way Switch SIMON M3 White	80.00	PCS	37.000.00	50	1.480.000.00	
12	581121-26	2 Gang 1 Way Switch SIMON M3 Black	560.00	PCS	47.000.00	50	13.160.000.00	
13	581121-46	2 Gang 1 Way Switch SIMON M3 Gold	240.00	PCS	47.000.00	50	5.640.000.00	
14	581122-46	2 Gang 2 Way Switch SIMON M3 Gold	160.00	PCS	54.000.00	50	4.320.000.00	
15	581131-26	3 Gang 1 Way Switch SIMON M3 Black	80.00	PCS	68.000.00	50	2.720.000.00	
16	581141	4 Gang 1 Way Switch SIMON M3 White	160.00	PCS	86.000.00	50	6.880.000.00	
17	581141-26	4 Gang 1 Way Switch SIMON M3 Black	160.00	PCS	96.000.00	50	7.680.000.00	
18	581131-61	3 Gang 1 Way Switch SIMON M3 Grey	320.00	PCS	68.000.00	50	10.880.000.00	
19	581141-61	4 Gang 1 Way Switch SIMON M3 Grey	264.00	PCS	96.000.00	50	12.672.000.00	
20	581141-46	4 Gang 1 Way Switch SIMON M3 Gold	240.00	PCS	96.000.00	50	11.520.000.00	
21	70E8307TY-61 / 70E844TY-61	3 GANG SMART SCENE SWITCH MODULE I7 DARK GREY SIMON	1.00	PCS	516.700.00	50	258.350.00	
22	70E845TY-61	4 GANG SMART SCENE SWITCH MODULE DARK GREY SIMON	2.00	PCS	631.700.00	50	631.700.00	
23	S00E0-S011	SMART TEMPERATURE AND HUMIDITY SENSOR (ZIGBEE) SIMON	7.00	PCS	375.500.00	50	1.314.250.00	
24	58E7253-61	Multi-standard Socket With USB A + Type C SIMON M3 Grey	16.00	PCS	340.000.00	50	2.720.000.00	
SUBTOTAL							132.301.699.98	

Nusa Dua , 12 July 2025
Purchasing

CV. BERKAT ANUGRAH
BENPAK BALI

TASYA

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 50%without VAT	Unit Pr (Exclude VAT)	total	
1	N68E0-0077	N68E0-0077			SS22 COB HV Strip 14W/M-50M 288L 8mm 3000		12	1.995.000	898.648,65	898.649	10.783.784	
2	300620N-26	300620	26		2 Gang Frame	22	66	19.400	8.738,74	8.739	576.757	
3	300620N-61	300620	61		2 Gang Frame	22	66	19.400	8.738,74	8.739	576.757	
4	300630N-26	300630	26		3 Gang Frame	15	75	21.700	9.774,77	9.775	733.108	
5	300630N-61	300630	61		3 Gang Frame	15	75	21.700	9.774,77	9.775	733.108	
6	301089N-44	301089	44		Multi-standard Socket with Switch	10	100	61.950	27.905,41	27.905	2.790.541	
7	581111	581111			1 Gang 1 Way Switch	10	500	28.000	12.612,61	12.613	6.306.306	
8	581111-26	581111	26		1 Gang 1 Way Switch	10	500	38.000	17.117,12	17.117	8.558.559	
9	581111-46	581111	46		1 Gang 1 Way Switch	10	500	38.000	17.117,12	17.117	8.558.559	
10	581112-26	581112	26		1 Gang 2 Way Switch	8	300	43.000	19.369,37	19.369	5.810.811	
11	581121	581121			2 Gang 1 Way Switch	8	80	37.000	16.666,67	16.667	1.333.333	
12	581121-26	581121	26		2 Gang 1 Way Switch	8	560	47.000	21.171,17	21.171	11.855.856	
13	581121-46	581121	46		2 Gang 1 Way Switch	8	240	47.000	21.171,17	21.171	5.081.081	
14	581122-46	581122	46		2 Gang 2 Way Switch	8	160	54.000	24.324,32	24.324	3.891.892	
15	581131-26	581131	26		3 Gang 1 Way Switch	8	80	68.000	30.630,63	30.631	2.450.450	
16	581141	581141			4 Gang 1 Way Switch	8	160	86.000	38.738,74	38.739	6.198.198	
17	581141-26	581141	26		4 Gang 1 Way Switch	8	160	96.000	43.243,24	43.243	6.918.919	
18	581131-61	581131	61		3 Gang 1 Way Switch	8	320	68.000	30.630,63	30.631	9.801.802	
19	581141-61	581141	61		4 Gang 1 Way Switch	8	264	96.000	43.243,24	43.243	11.416.216	
20	581141-46	581141	46		4 Gang 1 Way Switch	8	240	96.000	43.243,24	43.243	10.378.378	
21	70E8307TY-61 /70E844TY-	70E844TY	61		3 Gang Smart Scene Switch Module		1	516.700	232.747,75	232.748	232.748	
22	70E845TY-61	70E845TY	61		4 Gang Smart Scene Switch Module		2	631.700	284.549,55	284.550	569.099	
23	S00E0-S011	S00E0-S011			Smart Temperature and Humidity Sensor(Zigbee)		7	375.500	169.144,14	169.144	1.184.009	
24	58E7253-61	58E7253	61		Multi-standard Socket with USB A+C Chargers	8	16	340.000	153.153,15	153.153	2.450.450	
4.484											Total	119.190.721
											VAT 11%	13.110.979
											Grand Total	132.301.700

Rp 132.301.700



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simon
Since 1916 From Barcelona

Doc No. SD-20250714-X9PK-0025

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malam

15/25
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GUDANG CV SEJAHTERA SENTOSA (Sebelah JNE GUDANG SDA)

Contact Person

Fifi (081235087238)

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.