

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-250625-0009		2025-06-30		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO   CMP25-06-0290				
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	7320	N66E0-0006		Recessed with clip installatio n accessory kit	220	13,837.84	3,044,324.80		
20	9405	L01E0-0047		RD20 LED streetlight 100W 6 500K	30	311,351.35	9,340,540.50		
Total					250		12,384,865.30		
	Total tax based(Net amount/12*11):				11,352,793.19				
	VAT12%:				1,362,335.18				
	Grand Total incld. VAT 12%:				13,747,200.48				

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: 04002500188567611			
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	732000	Recessed with clip installatio n accessory kit Rp 13.837,84 x 220,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.044.324,80
2	940500	RD20 LED streetlight 100W 6 500K Rp 311.351,35 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	9.340.540,50
Harga Jual / Penggantian / Uang Muka / Termin			12.384.865,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			11.352.793,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.362.335,00
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, 30 Juni 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250625-0009)

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 CMP25-06-0290 Date 25 june 2025

PRODUCT GROUP : Lighting

TOP : 60 Days

AMOUNT : Rp 13.747.200

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

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 25 june 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  
Tawangsari, 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  
Tawangsari, Semarang Barat Semarang 50144

PO	25 Jun 2025	PO No	CMP25-06-0290REV01
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	25 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N66E0-0006 / SIMON RECESSED WITH CLIP PL22 INSTALLATION ACCESSORY KIT (1SET = 4PCS)	220	SET	28.828.83	52	3.044.324,24	} Ready stok
2	L01E0-0047 / SIMON RD20 LED STREETLIGHT 100W 6500K	30	PC	648.648.65	52	9.340.540,53	
PO Memo :				Sub Total :	12.384.864.77		
Revisi Qty Item No. 1				Discount :	0		
				VAT :	1.362.335		
				Estimated	0		
Say : Tiga belas juta tujuh ratus empat puluh tujuh ribu seratus sembilan puluh sembilan koma tujuh puluh tujuh				Total Order :	13.747.199.77		

Prepared By

*yosefine*

Name:

Approved By

*David*

Name: Bp David

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 52 % without VAT	Unit Pr (Exclude VAT)	total
1	N66E0-0006	N66E0-0006			Recessed with clip installation accessory kit	20	220	32.000	13.837,84	13.838	3.044.324
8	L01E0-0047	L01E0-0047			RD20 LED streetlight 100W 6500K	30	30	720.000	311.351,35	311.351	9.340.541
										Total	12.384.865
										VAT 11%	1.362.335
										Grand Total	13.747.200

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250625-0009

Doc No. SD-20250625-X9PK-0008

PO Ref : PO CMP25-06-0290

Forwarder: fesa

WH Name: BTSA WHS

### Delivery To :

Delivery address:

PT. Cakramerlindo Pratama

Jl. Puri Anjasromo 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	N66E0-0006			Recessed with clip installation accessory kit	220		PO CMP25-06-0290
2	L01E0-0047			RD20 LED streetlight 100W 6500K	30		PO CMP25-06-0290
Total					250		

### 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

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

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