

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-250701-0027	2025-07-04
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					P0-25-07-00001	
2)BUYER	cust.code:	C1-3634				
	CV.PIPA BERKAT SEJAHTERA					
	JLN.BY PASS NGURAH RAI 750 SIDAKARYA DENPASAR SELATAN KOTA DE NPASAR - 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 PRI CE IDR
10	8536	70E847TY	26	Sakelar 2 Tombol Tirai Pintar (Graphite Black)	5	431,801.80
20	8536	721046	61	Sakelar 2- Tombol Intermediate(Smoky Grey)	6	112,162.16
Total					11	2,831,981.96
	Total tax based(Net amount/12*11):					2,595,983.46
	VAT12%:					311,518.02
	Grand Total incld. VAT 12%:					3,143,499.98

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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Since 1916 From Barcelona

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: 04002500198385127

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 : PIPA BERKAT SEJAHTERA
Alamat : JL. BY PASS NGURAH RAI 750 , RT 000, RW 000, SIDAKARYA, DENPASAR SELATAN, KOTA
DENPASAR, BALI 80224 #0609855465903000000000
NPWP : 0609855465903000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: pipaberkatsejahtera@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Sakelar 2 Tombol Tirai Pintar (Graphite Black) Rp 431.801,80 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.159.009,00
2	853600	Sakelar 2- Tombol Intermediate(Smoky Grey) Rp 112.162,16 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	672.972,96
Harga Jual / Penggantian / Uang Muka / Termin			2.831.982,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.595.983,00
Jumlah PPN (Pajak Pertambahan Nilai)			311.518,00
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, 04 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0027)

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

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

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Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	CV. PIPA BERKAT SEJAHTERA		
PO / QUOTATION NO	:	PO-25-07-00001		Date 01 Juli 2025
PRODUCT GROUP	:	Switch and Smart		
TOP	:	60	Days	
AMOUNT	:	Rp 3.143.500		
Special Notification	:	AR		
PRICE	:	Discount <u>50%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 01 Juli 2025
	Name	<u>Muchtar</u>		
Approved by	Head			Date _____
	Name			
Received by	Office			Date _____
	Name			
Released	Credit Control			Date _____
Check List Process	<input type="checkbox"/>	Order intake	SO No _____	Date _____
	<input type="checkbox"/>	OA to Cust	Name _____	Date _____



CV. PIPA BERKAT SEJAHTERA
 JLN.BY PASS NGURAH RAI NO.750, DESA/KEL.SIDAKARYA,KEC.DENPASAR SELATAN,KOTA DENPASAR,BALI ,80224
 Telp. : 081703030115 , 085109107383
 Email address : pipaberkatsejahtera.adm@gmail.com

PURCHASE ORDER

No PO : PO-25-07-00001

Tanggal : 01 July 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

UP PAK MUCHTAR

NOTE : DIKIRIM LANGSUNG DARI JAKARTA KE ALAMAT PAK ANTONY KARENA URGENT

DIKIRIM KE : DENPASAR
 ALAMAT PENERIMA : Jl. By Pass Ngurah Rai Gg. Mina
 Utama kavling no. 5, Pedungan,
 Denpasar Selatan, Kota
 Denpasar, Bali 80222
 PENERIMA : PAK ANTONY BALINDO +62 819-3861-9393

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	70E8314TY-26 / 70E847TY-26	2 GANG SMART CURTAIN SWITCH MODULE I7 BLACK SIMON	5.00	PCS	958.600.00	50	2.396.500.00	
2	721046N-61	2 GANG INTERMEDIATE SWITCH E6 DARK GREY SIMON	6.00	PCS	249.000.00	50	747.000.00	
GRAND TOTAL								3.143.500.00

Nusa Dua ,01 Juli 2025

Purchasing, TASYA

CV. PIPA BERKAT SEJAHTERA
No PO : PO-25-07-00001

NO	Item.Code	Cata.Code	Color	Cust. C.
1	70E847TY-26	70E847TY	26	
2	721046N-61	721046	61	

Product Description	inner	Qty	price
2 Gang Smart Curtain Switch Module		5	958.600
2 Gang Intermediate Switch	6	6	249.000

01-Jul-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks
431.801,80	431.802	2.159.009	ready
112.162,16	112.162	672.973	ready
	Total	2.831.982	
	VAT 11%	311.518	
	Grand Total	3.143.500	

Rp 3.143.500

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250701-0027

PO Ref : PO-25-07-00001

Forwarder: lion parcel

WH Name: BTSA WHS

[Signature]
01/07
KVA

Doc No. SD-20250701-X9PK-0018

1P

Delivery To :

Jl. By Pass Ngurah Rai Gg. Mina Utama kavling

no. 5, Pedungan, Denpasar Selatan,

Kota Denpasar, Bali 80222

PAK ANTONY BALINDO +62 819-3861-9393

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E847TY	26	CIDNX26XXXX	Sakelar 2 Tombol Tirai Pintar(Graphite Black)	5		PO-25-07-00001
2	721046	61	CIDNX61XXXX	Sakelar 2-Tombol Intermediate(Smoky Grey)	6		PO-25-07-00001
Total					11		

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:



Received Date: