

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-250703-0002		2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO-25-07-00006			
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	8536	70E612	46	Saklar Bell Dengan Indikator DND MUR(Matt Champagne)	2	97,837.84	195,675.68	
20	8517	681803HL		Penghubung Perangkat Pintar	1	985,405.41	985,405.41	
30	8536	58E8016HL	46	Saklar Peredup Zigbee 2 Tombol (RCU nirkabel) (Matt Champagne)	4	328,378.38	1,313,513.52	
40	8536	58E8008HL	46	4 Gang Sakelar Skenario Zigbee(Matt Champagne)	4	274,054.05	1,096,216.20	
50	8536	58E8041HL	46	Sakelar Kartu Akses (Matt Champagne)	1	376,306.31	376,306.31	
60	8536	58E8001HL	46	Saklar Zigbee 1 Tombol (Matt Champagne)	1	234,594.59	234,594.59	
70	8536	58E8015HL	46	Saklar Peredup Zigbee 1 Tombol (RCU nirkabel) (Matt Champagne)	7	295,045.05	2,065,315.35	
80	8536	58E8021HL	46	6 Gang Sakelar Skenario Zigbee(Matt Champagne)	1	280,180.18	280,180.18	
Total					21		6,547,207.24	
	Total tax based(Net amount/12*11):				6,001,606.64			
	VAT12%:				720,192.80			
	Grand Total incld. VAT 12%:				7,267,400.04			

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: 04002500204439652			
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	853600	Saklar Bell Dengan Indikator DND MUR(Matt Champagne) Rp 97.837,84 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	195.675,68
2	851700	Penghubung Perangkat Pinta r Rp 985.405,41 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	985.405,41
3	853600	Saklar Peredup Zigbee 2 To mbol (RCU nirkabel) (Matt C hampagne) Rp 328.378,38 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.313.513,52
4	853600	4 Gang Sakelar Skenario Zig bee(Matt Champagne) Rp 274.054,05 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.096.216,20
5	853600	Sakelar Kartu Akses (Matt Ch ampagne) Rp 376.306,31 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	376.306,31
6	853600	Saklar Zigbee 1 Tombol (Mat t Champagne) Rp 234.594,59 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	234.594,59
7	853600	Saklar Peredup Zigbee 1 To mbol (RCU nirkabel) (Matt C hampagne) Rp 295.045,05 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.065.315,35
8	853600	6 Gang Sakelar Skenario Zig bee(Matt Champagne) Rp 280.180,18 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	280.180,18
Harga Jual / Penggantian / Uang Muka / Termin			6.547.207,00

Dikurangi Potongan Harga	0,00
Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	6.001.607,00
Jumlah PPN (Pajak Pertambahan Nilai)	720.193,00
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, 10 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250703-0002)

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-25-07-00006 Date 02 Juli 2025

PRODUCT GROUP : Rcu and Lighting

TOP : 60 Days

AMOUNT : Rp 14.561.500

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 02 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-25-07-00006
Tanggal : 01 July 2025
Supplier : PT. SIMON ELEKTRIK INDONESIA
GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : LOMBOK (CV. SUBUR MAKMUR STEELINDO)
JL. RAYA SANDIK BATU LAYAR KAB.
LOMBOK BARAT NUSA TENGGARA

UP PO UNTUK SUBUR MAKMUR TURUN LANGSUNG DI LOMBOK

CP : :+62 878-6063-5276 / +62 853-3753-8091 CV.
SUBUR MAKMUR STEELINDO

Note: Untuk Project Atrium Lombok, URGENT. (KIRIM VIA LION PARCEL ONE DAY SERVICE)

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	N0424-0272	DURO KC1 OVAL FRAME SIMON	5.00	PCS	66,800.00	50	167,000.00	
2	N0424-3091	DURO LED-KC1 MODULE TRIAC 7W3000K24" SIMON	5.00	PCS	249,000.00	50	622,500.00	
3	58E8016HL-46	2 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON	4.00	PCS	729,000.00	50	1,458,000.00	
4	58E8008HL-46	4 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 GOLD SIMON	4.00	PCS	608,400.00	50	1,216,800.00	
5	58E8041HL-46	KEYCARD SWITCH 250V *50/60HZ WIRELESS RCU ZIGBEE M3 GOLD CHAMP SIMON	1.00	PCS	835,400.00	50	417,700.00	
6	58E8001HL-46	1 GANG WIRELESS RCU ZIGBEE SWITCH 250V *50/60HZ 200W/GANG M3 GOLD CHAMP SIMON	1.00	PCS	520,800.00	50	260,400.00	
7	58E8015HL-46	1 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON	7.00	PCS	655,000.00	50	2,292,500.00	
8	58E8021HL-46	6 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON	1.00	PCS	622,000.00	50	311,000.00	
9	58E8042HL-46	2 GANG WIRELESS RCU ZIGBEE SWITCH (DND,MUR) 250V *50/60HZ M3 GOLD CHAMP SIMON	2.00	PCS	568,000.00	50	568,000.00	
10	70E612N-46	DOORBELL SWITCH MODULE WITH "DND" & "MUR" INDICATOR I7 GOLD CHAMP SIMON	2.00	PCS	217,200.00	50	217,200.00	
11	681803HL	WIRELESS RCU ZIGBEE GATEWAY (LAN) USB 5V/1A M3 WHITE SIMON	2.00	PCS	2,187,600.00	50	2,187,600.00	
12	58E8041HL-61	KEYCARD SWITCH 250V *50/60HZ WIRELESS RCU ZIGBEE M3 DARK GREY SIMON	1.00	PCS	835,400.00	50	417,700.00	
13	58E8001HL-61	1 GANG WIRELESS RCU ZIGBEE SWITCH 250V *50/60HZ 200W/GANG M3 DARK GREY SIMON	3.00	PCS	520,800.00	50	781,200.00	
14	58E8015HL-61	1 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 DARK GREY SIMON	3.00	PCS	655,000.00	50	982,500.00	
15	58E8016HL-61	2 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 DARK GREY SIMON	4.00	PCS	729,000.00	50	1,458,000.00	
16	58E8008HL-61	4 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 DARK GREY SIMON	2.00	PCS	608,400.00	50	608,400.00	
17	58E8021HL-61	6 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 DARK GREY SIMON	1.00	PCS	622,000.00	50	311,000.00	
18	58E8042HL-61	2 GANG WIRELESS RCU ZIGBEE SWITCH (DND,MUR) 250V *50/60HZ M3 DARK GREY SIMON	1.00	PCS	568,000.00	50	284,000.00	
SUBTOTAL							14,561,500.00	

Nusa Dua , 01 July 2025
Purchasing



TASYA

CV. BERKAT ANUGRAH

No PO : PO-25-07-00006 Lombok

NO	Item.Code	Cata.Code	Color	Cust. C.
1	N0424-0272	N0424-0272		
2	N0424-3091	N0424-3091		
3	58E8016HL-46	58E8016HL	46	
4	58E8008HL-46	58E8008HL	46	
5	58E8041HL-46	58E8041HL	46	
6	58E8001HL-46	58E8001HL	46	
7	58E8015HL-46	58E8015HL	46	
8	58E8021HL-46	58E8021HL	46	
9	58E8042HL-46	58E8042HL	46	
10	70E612N-46	70E612	46	
11	681803HL	681803HL		
12	58E8041HL-61	58E8041HL	61	
13	58E8001HL-61	58E8001HL	61	
14	58E8015HL-61	58E8015HL	61	
15	58E8016HL-61	58E8016HL	61	
16	58E8008HL-61	58E8008HL	61	
17	58E8021HL-61	58E8021HL	61	
18	58E8042HL-61	58E8042HL	61	

Product Description	inner	Qty	price
Duro KC1 oval frame		5	66.800
Duro LED-KC1 Module TRIAC 7W3000K24°		5	249.000
2 Gang Wireless RCU Zigbee Dimming Switch		4	729.000
4 Gang Wireless RCU Zigbee Scene Switch		4	608.400
Keycard switch		1	835.400
1 Gang Wireless RCU Zigbee Switch		1	520.800
1 Gang Wireless RCU Zigbee Dimming Switch		7	655.000
6 Gang Wireless RCU Zigbee Scene Switch		1	622.000
2 Gang Wireless RCU Zigbee Switch (DND,MUR)		2	568.000
Doorbell Switch Module with "Do Not Disturb"& "Make Up Room" Indicator		2	217.200
Wireless RCU Zigbee Gateway (LAN)		2	2.187.600
Keycard switch		1	835.400
1 Gang Wireless RCU Zigbee Switch		3	520.800
1 Gang Wireless RCU Zigbee Dimming Switch		3	655.000
2 Gang Wireless RCU Zigbee Dimming Switch		4	729.000
4 Gang Wireless RCU Zigbee Scene Switch		2	608.400
6 Gang Wireless RCU Zigbee Scene Switch		1	622.000
2 Gang Wireless RCU Zigbee Switch (DND,MUR)		1	568.000

02-Jul-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks
30.090,09	30.090	150.450	ready btsa
112.162,16	112.162	560.811	ready btsa
328.378,38	328.378	1.313.514	ready office simon
274.054,05	274.054	1.096.216	ready office simon
376.306,31	376.306	376.306	ready office simon
234.594,59	234.595	234.595	ready office simon
295.045,05	295.045	2.065.315	ready office simon
280.180,18	280.180	280.180	ready office simon
255.855,86	255.856	511.712	ready office simon
97.837,84	97.838	195.676	ready office simon
985.405,41	985.405	1.970.811	ready office simon
376.306,31	376.306	376.306	ready office simon
234.594,59	234.595	703.784	ready office simon
295.045,05	295.045	885.135	ready office simon
328.378,38	328.378	1.313.514	ready office simon
274.054,05	274.054	548.108	ready office simon
280.180,18	280.180	280.180	ready office simon
255.855,86	255.856	255.856	ready office simon
Total		13.118.468	
VAT 11%		1.443.032	
Grand Total		14.561.500	

Rp 14.561.500

11.56

Pak Muchtar Simon

tolong di ttd yang bu habis itu send Kembali
terima kasih

Muchtar Simon

11.56

tolong di ttd yang bu habis itu send Kem...

+ Ketik pesan

DELIVERY / RECEIVED GOODS

D/O No: 7004-250703-0002

PO Ref: PO-25-07-00006

Forwarder: Bon parcel

WH Name: Office Warehouse

Doc No: SD-20250703-XBPK-0003

simon

Delivery To:

LOMBOK (CV. SUBUR MAKMUR STEELINDO)

JL. RAYA SANDIK SATU LAYAR

KAB LOMBOK BARAT NUSA TENGGARABARAT

CP: +62 878-6003-5276 CV. SUBUR MAKMUR STEELINDO

No.	Catg. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E612	46	CIDNX46XXXX	Saklar Bell Dengan Indikator OND MUR (Matt Champagne)	2		PO-25-07-00006
2	681803HL	00	CIDNX00XXXX	Penghubung Perangkat Pintar	1		PO-25-07-00006
3	58E8016HL	46	CIDNX46XXXX	Saklar Peredup Zigbee 2 Tombol (RCU nirkabel) (Matt Champagne)	4		PO-25-07-00006
4	58E8002HL	46	CIDNX46XXXX	4 Gang Saklar Skenario Zigbee (Matt Champagne)	4		PO-25-07-00006
5	58E8041HL	46	CIDNX46XXXX	Saklar Kartu Akses (Matt Champagne)	1		PO-25-07-00006
6	58E8001HL	46	CIDNX46XXXX	Saklar Zigbee 1 Tombol (Matt Champagne)	1		PO-25-07-00006
7	58E8015HL	46	CIDNX46XXXX	Saklar Peredup Zigbee 1 Tombol (RCU nirkabel) (Matt Champagne)	7		PO-25-07-00006
8	58E8021HL	46	CIDNX46XXXX	6 Gang Saklar Skenario Zigbee (Matt Champagne)	1		PO-25-07-00006
Total					21		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to ndonealea.office@simonelektrik.co.id with title Delivery Order.

Received by:

CW BERKAT ANUGRAH

DENPASAR - BALI

Received Date:

PO-25-07-00006