

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-250724-0003	2025-07-26	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO CMP25-07-0331		
2)BUYER	cust.code:	C1-3000					
	PT CAKRAMERLINDO PRATAMA						
	Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia				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	9405	N67E0-0102		Duro LED Panel light 36W 6500K 595*595	44	305,722.70	13,451,798.80
20	7320	N66E0-0006		Recessed with clip installation accessory kit	40	15,048.65	601,946.00
30	8536	301021	26	Sakelar 2 Tombol 1 Arah	50	20,339.19	1,016,959.50
Total					134	15,070,704.30	
	Total tax based(Net amount/12*11):					13,814,812.28	
	VAT12%:					1,657,777.47	
	Grand Total incld. VAT 12%:					16,728,481.77	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


simon
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: 04002500224352750

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	940500	Duro LED Panel light 36W 65 00K 595*595 Rp 305.722,70 x 44,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	13.451.798,80
2	732000	Recessed with clip installation accessory kit Rp 15.048,65 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	601.946,00
3	853600	Sakelar 2 Tombol 1 Arah Rp 20.339,19 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.016.959,50
Harga Jual / Penggantian / Uang Muka / Termin			15.070.704,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			13.814.812,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.657.777,00
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

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project	Mandatory
Industry Usage	:	Project	Mandatory
Sales in charges	:		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. Cakramerlindo Pratama	
PO / QUOTATION NO	:	PO CMP25-07-0331	Date 23 Juli 2025
PRODUCT GROUP	:	Switch	
TOP	:	60	Days
AMOUNT	:	Rp 16.728.482	
Special Notification	:	AR	
PRICE	:	Discount 47,8% Additional	% Mandatory
Prepared by	Sales Team		Date 23 Juli 2025
		Name Muchtar	
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



PT Cakramerlindo Pratama

JI 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 CP 0
Ship To :	Jl Puri Anjasmoro Blok H5 No 10 Tawangsari, Semarang Barat Semarang 50144

PO	23 Jul 2025	PO No	CMP25-07-0331
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	23 Jul 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N67E0-0102 / SIMON DURO LED PANEL LIGHT PL22 36W 6500K 595X595	44	PC	585.675.67	47,8	13.451.798,79	SM
2	N66E0-0006 / SIMON RECESSED WITH CLIP PL22 INSTALLATION ACCESSORY KIT (1SET = 4PCS)	40	SET	28.828.82	47,8	601.945,76	SM
3	301021N-26 / SIMON E3 2 GANG 1 WAY SWITCH BLACK	50	PC	38.963.96	47,8	1.016.959,36	SM
PO Memo :				Sub Total :		15.070.703.91	
				Discount :		0	
				VAT :		1.657.777	
Say :				Estimated		0	
Enam belas juta tujuh ratus dua puluh delapan ribu empat ratus delapan puluh koma sembilan puluh satu				Total Order :		16.728.480.91	

Prepared By

Name: TIO

Acc Buku : D310717

Approved By

Name: Bp. David

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 47,8 % without VAT	Unit Pr (Exclude VAT)	total
1	N67E0-0102	N67E0-0102			Duro LED Panel light 36W 6500K 600x600	4	44	650.100	305.722,70	305.723	13.451.799
2	N66E0-0006	N66E0-0006			Recessed with clip installation accessory kit	20	40	32.000	15.048,65	15.049	601.946
3	301021-26	301021	26		2 Gang 1 Way Switch	10	50	43.250	20.339,19	20.339	1.016.959
								134		Total	15.070.704
										VAT 11%	1.657.777
										Grand Total	16.728.482

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250724-0003

Doc No. SD-20250723-X9PK-0007

PO Ref : PO CMP25-07-0331

JL 001
KIA
24/25
67 128

Forwarder: fesa

WH Name: BTSA WHS

Delivery To :

Delivery address:

PT. Cakramerlindo Pratama

Jl. Puri Anjasmoro 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	N67E0-0102			Duro LED Panel light 36W 6500K 595*595	44		PO CMP25-07-0331
2	N66E0-0006			Recessed with clip installation accessory kit	40		PO CMP25-07-0331
3	301021	26	CIDNX26XXXX	Sakelar 2 Tombol 1 Arah	50		PO CMP25-07-0331
Total					134		

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: *[Signature]*

Received Date: _____