

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-250701-0014		2025-07-03		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO   CMP25-06-0297				
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	3926	45DH86		Kotak Pemasangan Inbow	100	2,257.30	225,730.00		
20	3926	45DH86		Kotak Pemasangan Inbow	150	2,257.30	338,595.00		
30	8536	30E602	44	16A Sakelar Kartu Akses RFI D (Natural Champagne)	6	163,183.78	979,102.68		
40	3926	45DH86		Kotak Pemasangan Inbow	125	2,257.30	282,162.50		
50	3926	60710-50		Inbow Dus	75	2,257.30	169,297.50		
60	3926	60710-50		Inbow Dus	75	2,257.30	169,297.50		
70	8536	301021		Sakelar 2 Tombol 1 Arah	10	12,344.59	123,445.90		
Total					541		2,287,631.08		
	Total tax based(Net amount/12*11):				2,096,995.16				
	VAT12%:				251,639.42				
	Grand Total incld. VAT 12%:				2,539,270.50				

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: 04002500193847998			
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	392600	Kotak Pemasangan Inbow Rp 2.257,30 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	225.730,00
2	392600	Kotak Pemasangan Inbow Rp 2.257,30 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	338.595,00
3	853600	16A Sakelar Kartu Akses RFI D (Natural Champagne) Rp 163.183,78 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	979.102,68
4	392600	Kotak Pemasangan Inbow Rp 2.257,30 x 125,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	282.162,50
5	392600	Inbow Dus Rp 2.257,30 x 75,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	169.297,50
6	392600	Inbow Dus Rp 2.257,30 x 75,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	169.297,50
7	853600	Sakelar 2 Tombol 1 Arah Rp 12.344,59 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	123.445,90
Harga Jual / Penggantian / Uang Muka / Termin			2.287.631,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.096.995,00

Jumlah PPN (Pajak Pertambahan Nilai)	251.639,00
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, 03 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250701-0014)

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 : PT. Cakramerlindo Pratama

PO / QUOTATION NO : PO CMP25-06-0297 Date 01 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 60 Days

AMOUNT : Rp 11.911.153

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

PRICE : Discount 47,8% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 01 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 \_\_\_\_\_



PT Cakramerlindo Pratama

Jl Puri Anjasmoro Blok H5 No 10

Tawang Sari, 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  
Tawang Sari, Semarang Barat Semarang 50144

PO	30 Jun 2025	PO No	CMP25-06-0297
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	30 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N67E0-0104 / SIMON DURO LED PANEL LIGHT PL22 36W 6500K 300X1200	23	PC	703.243.24	47,8	8.443.138,34	SM
2	45DH86N / 1- GANG FLUSH MOUNTING BOX	100	PC	4.324.32	47,8	225.729,5	SM
3	45DH86N / 1- GANG FLUSH MOUNTING BOX	150	PC	4.324.32	47,8	338.594,26	SM
4	30E602N-44 / SIMON E3 RFID KEYCARD SWITCH MODULE CHAMPAGNE	6	PC	312.612.61	47,8	979.102,69	
5	45DH86N / 1- GANG FLUSH MOUNTING BOX	125	PC	4.324.32	47,8	282.161,88	SM
6	60710-50 / SIMON FLUSH MOUNTING BOXES FOR SERIES 39+, 50, E6, I7, AND V8	75	PC	4.324.32	47,8	169.297,13	SM
7	60710-50 / SIMON FLUSH MOUNTING BOXES FOR SERIES 39+, 50, E6, I7, AND V8	75	PC	4.324.32	47,8	169.297,13	SM
8	301021N / SIMON E3 2 GANG 1 WAY SWITCH	10	PC	23.648.64	47,8	123.445,9	SM
PO Memo :				Sub Total :		10.730.766.83	
				Discount :		0	
				VAT :		1.180.384	
Say : Sebelas juta sembilan ratus sebelas ribu seratus lima puluh koma delapan puluh tiga				Estimated		0	
				Total Order :		11.911.150.83	

Prepared By

Name: Tio

Approved By

Name: Dp. Pendi

see below: 30/06/25

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	N67E0-0104	N67E0-0104			Duro LED Panel light 36W 6500K 300×120C	4	23	780.600	367.092,97	367.093	8.443.138
2	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type	75	100	4.800	2.257,30	2.257	225.730
3	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type	75	150	4.800	2.257,30	2.257	338.595
4	30E602-44	30E602	44		RFID Keycard Switch		6	347.000	163.183,78	163.184	979.103
5	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type	75	125	4.800	2.257,30	2.257	282.162
6	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type	75	75	4.800	2.257,30	2.257	169.297
7	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type	75	75	4.800	2.257,30	2.257	169.297
8	301021	301021			2 Gang 1 Way Switch	10	10	26.250	12.344,59	12.345	123.446
										Total	10.730.768
										VAT 11%	1.180.384
										Grand Total	11.911.153

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0014

Doc No. SD-20250701-X9PK-0001

PO Ref : PO CMP25-06-0297

Forwarder: fesa

WH Name: BTSA WHS

*Handwritten signature and initials: 80, 47, 15, and a signature that appears to be 'Andana'.*

## 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	45DH86 ✓	00	CIDNX00XXXX	Kotak Pemasangan Inbow	✓ 100		PO CMP25-06-0297
2	45DH86 ✓	00	CIDNX00XXXX	Kotak Pemasangan Inbow	✓ 150		PO CMP25-06-0297
3	30E602 ✓	44	CIDNX44XXXX	16A Sakelar Kartu Akses RFID (Natural Champagne)	✓ 6		PO CMP25-06-0297
4	45DH86 ✓	00	CIDNX00XXXX	Kotak Pemasangan Inbow	✓ 125		PO CMP25-06-0297
5	60710-50 ✓	00	CIDNX00XXXX	Inbow Dus	✓ 75		PO CMP25-06-0297
6	60710-50 ✓	00	CIDNX00XXXX	Inbow Dus	✓ 75		PO CMP25-06-0297
7	301021 ✓	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	✓ 10		PO CMP25-06-0297
Total					541		

## 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:

*Handwritten signature: INORA*

Received Date: