

PT SIMON ELEKTRIK INDONESIA

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 PRICE IDR	13)AMOUNT IDR		
10	8536	70E847TY	26	Sakelar 2 Tombol Tirai Pintar (Graphite Black)	5	431,801.80	2,159,009.00		
20	8536	721046	61	Sakelar 2- Tombol Intermediate(Smoky Grey)	6	112,162.16	672,972.96		
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



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, SIDA KARYA, 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)

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ 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 50% 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 _____



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

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

UP PAK MUCHTAR

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

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
DENPASAR - BALI
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



D/O No. 70CH-250701-0027

Doc No. SD-20250701-X9PK-0018

PO Ref : PO-25-07-00001

Forwarder: lion parcel

WH Name: BTSA WHS

Handwritten signature
01/25
107
LP

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:

Handwritten signature
Michael

Received Date:
