

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-250721-0001		2025-07-21	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO CMP25-07-0325			
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	8539	N62E0-1527		LED T8 18W 6500K DE INDO	225	23,043.24	5,184,729.00	
20	8536	721011	46	Sakelar 1 Tombol 1 Arah	10	28,404.32	284,043.20	
30	8536	721687	46	Stop Kontak tipe Schuko	70	38,844.32	2,719,102.40	
40	8536	301041		Sakelar 4 Tombol 1 Arah	16	35,270.27	564,324.32	
50	9032	30E7253		Stop Kontak Multistandard D engan USB A+C	8	154,342.70	1,234,741.60	
Total					329		9,986,940.52	
	Total tax based(Net amount/12*11):				9,154,695.48			
	VAT12%:				1,098,563.46			
	Grand Total incl. VAT 12%:				11,085,503.98			

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: 04012500224352751			
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	853900	LED T8 18W 6500K DE INDO Rp 23.043,24 x 225,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.184.729,00
2	853600	Sakelar 1 Tombol 1 Arah Rp 28.404,32 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	284.043,20
3	853600	Stop Kontak tipe Schuko Rp 38.844,32 x 70,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.719.102,40
4	853600	Sakelar 4 Tombol 1 Arah Rp 35.270,27 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	564.324,32
5	903200	Stop Kontak Multistandard D engan USB A+C Rp 154.342,70 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.234.741,60
Harga Jual / Penggantian / Uang Muka / Termin			9.986.941,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			9.154.695,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.098.563,00
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

(Referensi: 70CH-250721-0001)

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 CMP25-07-0325 Date 21 Juli 2025

PRODUCT GROUP : Lighting and Switch

TOP : 60 Days

AMOUNT : Rp 11.724.955

Special Notification : _____ AR _____

PRICE : Discount 47.8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 21 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

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 C P 0

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

PO	18 Jul 2025	PO No	CMP25-07-0325
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	18 Jul 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N62E0-1527 / SIMON LED T8 18W 6500K DE INDO	250	PC	44.144.14	47,8	5.760.810,27	SM
2	721011N-46 / SIMON E6 CHAMPAGNE 1 GANG 1 WAY SWITCH	10	PC	54.414.41	47,8	284.043,22	SM
3	721687N-46 / SIMON E6 CHAMPAGNE SCHUKO SOCKET 1G 16A	70	PC	74.414.41	47,8	2.719.102,54	SM
4	301041N / SIMON E3 4 GANG 1 WAY SWITCH	16	PC	67.567.65	47,8	564.325,01	SM
5	30E7253N / SIMON E3 WHITE MULTI-STANDART SOCKET WITH USB A+C CHARGERS	8	PC	295.675.67	47,8	1.234.741,6	SM
PO Memo :				Sub Total :		10.563.022.64	
				Discount :		0	
				VAT :		1.161.932	
Say : Sebelas juta tujuh ratus dua puluh empat ribu sembilan ratus lima puluh empat koma enam puluh empat				Estimated		0	
				Total Order :		11.724.954.64	

Prepared By

Name:

Approved By

Name:

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	N62E0-1527	N62E0-1527			LED T8 18W 6500K DE INDO	25	250	49,000	23,043.24	23,043	5,760,811
2	721011N-46	721011	46		1 Gang 1 Way Switch	10	10	60,400	28,404.32	28,404	284,043
3	721687N-46	721687	46		Schuko Socket	10	70	82,600	38,844.32	38,844	2,719,103
4	301041N	301041			4 Gang 1 Way Switch	8	16	75,000	35,270.27	35,270	564,324
5	30E7253N	30E7253			Multi-standard Socket with USB A+C Chargers	8	8	328,200	154,342.70	154,343	1,234,742
354										Total	10,563,023
										VAT 11%	1,161,932
										Grand Total	11,724,955

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250721-0001

Doc No. SD-20250721-X9PK-0001

PO Ref : PO CMP25-07-0325

Forwarder: fesa

WH Name: BTSA WHS

Handwritten signature
21/7 120
Handwritten signature

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	N62E0-1527 ✓			LED T8 18W 6500K DE INDO	✓ 250		PO CMP25-07-0325
2	721011 ✓	46	CIDNX46XXXX	Sakelar 1 Tombol 1 Arah	✓ 10		PO CMP25-07-0325
3	721687 ✓	46	CIDNX46XXXX	Stop Kontak tipe Schuko	✓ 70		PO CMP25-07-0325
4	301041 ✓	00	CIDNX00XXXX	Sakelar 4 Tombol 1 Arah	✓ 16		PO CMP25-07-0325
5	30E7253 ✓	00	CIDNX00XXXX	Stop Kontak Multistandard Dengan USB A+C	✓ 8		PO CMP25-07-0325
Total					354		

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
Stera

Received Date: