

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-250602-0008	2025-06-07	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO CMP25-05-0254		
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	L04E0-0102		HB32 LED Highbay 80W/120W/150W 4000K/5000K/6500K	45	602,510.00	27,112,950.00
Total					45		27,112,950.00
	Total tax based(Net amount/12*11):						24,853,537.50
	VAT12%:						2,982,424.50
	Grand Total incld. VAT 12%:						30,095,374.50

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


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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: 04002500164025611

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	HB32 LED Highbay 80W/120 W/150W 4000K/5000K/6500 K Rp 602.510,00 x 45,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	27.112.950,00
Harga Jual / Penggantian / Uang Muka / Termin			27.112.950,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			24.853.538,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.982.425,00
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, 07 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250602-0008)

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.

1 dari 1

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	L04E0-0102	L04E0-0102			HB32 LED Highbay 80W/120W/150W 4000K/5000K/6500K	10	45	1.281.200	602.510,27	602.510	27.112.962
									Total		27.112.962
									VAT 11%		2.982.426
									Grand Total		30.095.388

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

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Channel	:	<u>Project</u>		Mandatory
Industry Usage	:	<u>Project</u>		Mandatory
Sales in charges	:	<u> </u>		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. Cakramerlindo Pratama</u>		
PO / QUOTATION NO	:	<u>PO CMP25-05-0254</u>		Date <u>2 June 2025</u>
PRODUCT GROUP	:	<u>Lighting</u>		
TOP	:	<u>60</u>	Days	
AMOUNT	:	<u>Rp 30.095.388</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>47,8%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>2 June 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u>	Date <u> </u>



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	2 Jun 2025	PO No
Term	Net 60	PKP Yes
FOB		Expected Delivery Date 2 Jun 2025
Currency	IDR	Rate 1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	L04E0-0102 / SIMON HB32 LED Highbay 80W/120W/150W 4000K/5000K/6500K	45	PC	1.154.234.23	47,8	27.112.962,06	
PO Memo :				Sub Total :		27.112.962,06	
				Discount :		0	
				VAT :		2.982.425	
Say :				Estimated		0	
Tiga puluh dua sembilan puluh lima ribu tiga ratus delapan puluh tujuh koma nol enam				Total Order :		30.095.387,06	

Prepared By

Name: TIO

Approved By

Name:

Ac-buiver: 02/06/22

DELIVERY / RECEIVED GOODS

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D/O No. 70CH-250602-0008

Doc No. SD-20250602-X9PK-0008

PO Ref : PO CMP25-05-0254

Forwarder: fesa

WH Name: BTSA WHS

*John
marwan* 02/06/20
45 ♂

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	L04E0-0102			HB32 LED Highbay 80W/120W/150W 4000K/5000K/6500K	45		PO CMP25-05-0254
Total					45		

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: _____

Received Date: _____