

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-250703-0009	2025-07-15		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373			7)PO REFERENCE			
				P0-25-07-00013			
2)BUYER	cust.code:	C2-2073					
	CV. BERKAT ANUGRAH						
	Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung 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 PRI CE IDR	13)AMOUNT IDR
10	7326	SMX65ES-12A		65E-Distribution box-recessed-12modules	2	78,828.83	157,657.66
Total					2		157,657.66
	Total tax based(Net amount/12*11):						144,519.52
	VAT12%:						17,342.34
	Grand Total incld. VAT 12%:						175,000.00

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


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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: 04002500212504388

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 : BERKAT ANUGRAH
Alamat : JL BY PASS NGURAH RAI A/8 NO.77, RT 000, RW 000, BENOA, KUTA SELATAN, KAB. BADUNG, BALI
80363 #0026024240904000000000
NPWP : 0026024240904000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: berkatanugerahh123@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	732600	65E-Distribution box recessed-12modules Rp 78.828,83 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	157.657,66
Harga Jual / Penggantian / Uang Muka / Termin			157.658,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			144.520,00
Jumlah PPN (Pajak Pertambahan Nilai)			17.342,00
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, 15 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250703-0009)

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

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

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Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	CV. BERKAT ANUGRAH		
PO / QUOTATION NO	:	PO-25-07-00013		Date 03 Juli 2025
PRODUCT GROUP	:	MCB		
TOP	:	60	Days	
AMOUNT	:	Rp 175.000		
Special Notification	:	AR		
PRICE	:	Discount 50%	Additional	% Mandatory
Prepared by	Sales Team		Date 03 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



CV. BERKAT ANUGRAH

JL. By Pass Ngurah Rai , Ruko 77 Blok A1/8 No. 77 Kelurahan Benoa, Kec. Kuta Selatan, Kab. Badung, Bali 80363

Telp. : +62361775701, 775343, 081703030115 | Fax. : +62361775702

Email address : berkatanugrah.adm@gmail.com, Website : www.pipabali.com

PURCHASE ORDER

No PO : PO-25-07-00013

Tanggal : 03 July 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke LOMBOK (CV. SUBUR MAKMUR STEELINDO)

JL. RAYA SANDIK BATU LAYAR KAB.

LOMBOK BARAT NUSA TENGGARA

CP : +62 878-6063-5276 / +62 853-3753-8091 CV.

SUBUR MAKMUR STEELINDO

UP PAK MUCHTAR

NOTE: UNTUK ATRIUM LOMBOK

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	SMX65ES-12A	65E DISTRIBUTION BOX RECESSED 12 MODULES SIMON (BOX MCB)	2.00	UNIT	175.000.00	50	175.000.00	
SUBTOTAL							175.000.00	

Nusa Dua , 03 July 2025
Purchasing

CV. BERKAT ANUGRAH
DENPASAR - BALI

TASYA

CV. BERKAT ANUGRAH
No PO : PO-25-07-00013 lombok

02-Jul-25

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks
1	SMX65ES-12A	SMX65ES-12A			E65E-Distribution box-recessed-12modules		2	175.000	78.828,83	78.829	157.658	ready btsa
									Total	157.658		
									VAT 11%	17.342		
									Grand Total	175.000		

Rp 175.000



DELIVERY / RECEIVED GOODS

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Since 1916 From Barcelona

D/O No. 70CH-250703-0009

Doc No. SD-20250703-X9PK-0010

PO Ref : PO-25-07-00013

03/25
07 18

Forwarder: lion parcel

WH Name: BTSA WHS



John Smith
KPA

Delivery To :

LOMBOK (CV. SUBUR MAKMUR STEELINDO)

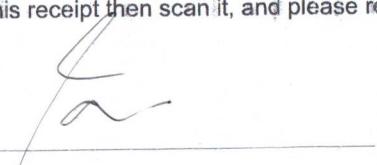
JL. RAYA SANDIK BATU LAYAR

KAB.LOMBOK BARAT NUSA TENGGARABARAT

CP:+62 878-6063-5276 CV. SUBUR MAKMUR STEELINDO

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	SMX65ES-12A	00	CIDNX00XXXX	65E-Distribution box-recessed-12modules	2		PO-25-07-00013
Total					2		

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: _____