

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-250530-0010	2025-06-06
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					P0-24-11-00075	
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
10	8539	N62E0-1146		Valor LED T140 50W 6500K	80	59,330.00
20	8539	N62E0-1144		Valor LED T100 30W 6500K	200	31,265.00
Total					280	10,999,400.00
	Total tax based(Net amount/12*11):					10,082,783.33
	VAT12%:					1,209,934.00
	Grand Total incld. VAT 12%:					12,209,334.00

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

simon
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: 04002500164032587

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	853900	Valor LED T140 50W 6500K Rp 59.330,00 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.746.400,00
2	853900	Valor LED T100 30W 6500K Rp 31.265,00 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.253.000,00
Harga Jual / Penggantian / Uang Muka / Termin			10.999.400,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			10.082.783,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.209.934,00
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, 06 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250530-0010)

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 sebagai mana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1



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-24-11-00075

Tanggal : 25 November 2024

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : DENPASAR

JL. By Pass Ngurah Rai 77; Blok A1/8,
Mumbul-Nusa Dua

UP BU ANGGI

CP : GORIS 0857-3928-5119

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	N62E0-1146	VALOR LED T140 50W 6500K SIMON	80.00	PCS	137,200.00	52	5,268,480.00	
2	N62E0-1145	VALOR LED T120 40W 6500K SIMON	200.00	PCS	103,400.00	52	9,926,400.00	
3	N62E0-1144	VALOR LED T100 30W 6500K SIMON	200.00	PCS	72,300.00	52	6,940,800.00	
4	N03E0-1328	VALOR LED DOWNLIGHT R150 16W TUNABLE CCT SIMON	150.00	PCS	103,000.00	52	7,416,000.00	
5	N03E0-1169	VALOR LED DOWNLIGHT 8W R100 3000K SIMON	30.00	PCS	57,300.00	52	825,120.00	
6	N03E0-1171	VALOR LED DOWNLIGHT 8W R100 6500K SIMON	600.00	PCS	57,300.00	52	16,502,400.00	
7	N03E0-1178	VALOR LED DOWNLIGHT 12W R150 3000K SIMON	30.00	PCS	68,900.00	52	992,160.00	
8	N03E0-1180	VALOR LED DOWNLIGHT 12W R150 6500K SIMON	600.00	PCS	68,900.00	52	19,843,200.00	
9	N03E0-1181	VALOR LED DOWNLIGHT 17W R150 3000K SIMON	120.00	PCS	97,600.00	52	5,621,760.00	
10	N03E0-1182	VALOR LED DOWNLIGHT 17W R150 4000K SIMON	30.00	PCS	97,600.00	52	1,405,440.00	
11	N03E0-1183	VALOR LED DOWNLIGHT 17W R150 6500K SIMON	720.00	PCS	97,600.00	52	33,730,560.00	
12	N03E0-1185	VALOR LED DOWNLIGHT 20W R175 4000K SIMON	30.00	PCS	132,600.00	52	1,909,440.00	
13	N03E0-1186	VALOR LED DOWNLIGHT 20W R175 6500K SIMON	300.00	PCS	132,600.00	52	19,094,400.00	
14	N03E0-1188	VALOR LED DOWNLIGHT 24W R200 4000K SIMON	30.00	PCS	153,800.00	52	2,214,720.00	
15	N03E0-1189	VALOR LED DOWNLIGHT 24W R200 6500K SIMON	150.00	PCS	153,800.00	52	11,073,600.00	
16	N62E0-1099	VALOR LED G45 3W 6500K SIMON	1,000.00	PCS	17,200.00	52	8,256,000.00	
17	N62E0-1102	VALOR LED A60 5W 6500K SIMON	1,000.00	PCS	20,000.00	52	9,600,000.00	
18	N62E0-1108	VALOR LED A60 9W 6500K SIMON	1,000.00	PCS	32,800.00	52	15,744,000.00	
19	N62E0-1111	VALOR LED A60 11W 6500K SIMON	500.00	PCS	38,900.00	52	9,336,000.00	
20	N62E0-1114	VALOR LED A60 13W 6500K SIMON	1,000.00	PCS	47,500.00	52	22,800,000.00	
SUBTOTAL							208,500,480.00	

Nusa Dua ,
Purchasing
25 November 2024

CV. BERKAT ANUGRAH
DENPASAR - BALI

VIVI

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250530-0010

Doc No. SD-20250530-X9PK-0007

PO Ref : PO-24-11-00075

Forwarder: fesa

WH Name: BTSA WHS

J. B. Anugrah 30/05/25
B. G. Anugrah

Delivery To :

CV. Berkat Anugrah
 Jl. Bypass Ngurah Rai
 Jl. Nusa Dua No.77, Benoa,
 Kec. Kuta Selatan, Kabupaten Badung,
 Bali 80361
 GORIS 0817-0303-0113

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N62E0-1146	✓		Valor LED T140 50W 6500K	80 ✓		PO-24-11-00075
2	N62E0-1144	✓		Valor LED T100 30W 6500K	200 ✓		PO-24-11-00075
Total					280		

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: _____

No	Cata.code	Color.code	Project code	Description	Qty	Unit Price	Unit Price after disc 52% without VAT	UP Unit Price	Total
1	N62E0-1146		C201X00XXXX	Valor LED T140 50W 6500K	80	137.200	59.329,73	59.330	4.746.378
2	N62E0-1145		C201X00XXXX	Valor LED T120 40W 6500K	200	103.400	44.713,51	44.714	8.942.703
3	N62E0-1144		C201X00XXXX	Valor LED T100 30W 6500K	200	72.300	31.264,86	31.265	6.252.973
4	N03E0-1328		C201X00XXXX	Valor LED DL 16W R150 3000K-4000K-6500K	150	103.000	44.540,54	44.541	6.681.081
5	N03E0-1169		C201X00XXXX	Valor LED DL 8W R100 3000K	30	57.300	24.778,38	24.778	743.351
6	N03E0-1171		C201X00XXXX	Valor LED DL 8W R100 6500K	600	57.300	24.778,38	24.778	14.867.027
7	N03E0-1178		C201X00XXXX	Valor LED DL 12W R150 3000K	30	68.900	29.794,59	29.795	893.838
8	N03E0-1180		C201X00XXXX	Valor LED DL 12W R150 6500K	600	68.900	29.794,59	29.795	17.876.757
9	N03E0-1181		C201X00XXXX	Valor LED DL 17W R150 3000K	120	97.600	42.205,41	42.205	5.064.649
10	N03E0-1182		C201X00XXXX	Valor LED DL 17W R150 4000K	30	97.600	42.205,41	42.205	1.266.162
11	N03E0-1183		C201X00XXXX	3 Valor LED DL 17W R150 6500K	720	97.600	42.205,41	42.205	30.387.892
12	N03E0-1185		C201X00XXXX	Valor LED DL 20W R175 4000K	30	132.600	57.340,54	57.341	1.720.216
13	N03E0-1186		C201X00XXXX	Valor LED DL 20W R175 6500K	300	132.600	57.340,54	57.341	17.202.162
14	N03E0-1188		C201X00XXXX	Valor LED DL 24W R200 4000K	30	153.800	66.508,11	66.508	1.995.243
15	N03E0-1189		C201X00XXXX	Valor LED DL 24W R200 6500K	150	153.800	66.508,11	66.508	9.976.216
16	N62E0-1099		C201X00XXXX	Valor LED G45 3W 6500K	1000	17.200	7.437,84	7.438	7.437.838
17	N62E0-1102		C201X00XXXX	Valor LED A60 5W 6500K	1000	20.000	8.648,65	8.649	8.648.649
18	N62E0-1108		C201X00XXXX	Valor LED A60 9W 6500K	1000	32.800	14.183,78	14.184	14.183.784
19	N62E0-1111		C201X00XXXX	Valor LED A60 11W 6500K	500	38.900	16.821,62	16.822	8.410.811
20	N62E0-1114		C201X00XXXX	Valor LED A60 13W 6500K	1000	47.500	20.540,54	20.541	20.540.541