

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250716-0009		2025-07-18		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO   CMP25-07-0319				
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	7326	700620	61	Bingkai Saklar 2-warna Putih	12	22,384.86	268,618.32		
20	3926	45DH86		Kotak Pemasangan Inbow	300	2,257.30	677,190.00		
30	3926	60710-50		Inbow Dus	150	2,257.30	338,595.00		
40	8517	681808TY		Penghubung Perangkat Pinta r	1	438,997.30	438,997.30		
50	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	3	263,351.35	790,054.05		
Total					466		2,513,454.67		
	Total tax based(Net amount/12*11):				2,304,000.11				
	VAT12%:				276,480.01				
	Grand Total incl. VAT 12%:				2,789,934.68				

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: 04002500218553517			
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	732600	Bingkai Saklar 2-warna Putih Rp 22.384,86 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	268.618,32
2	392600	Kotak Pemasangan Inbow Rp 2.257,30 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	677.190,00
3	392600	Inbow Dus Rp 2.257,30 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	338.595,00
4	851700	Penghubung Perangkat Pinta r Rp 438.997,30 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	438.997,30
5	851700	Smart Zigbee Gateway (Wifi) Rp 263.351,35 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	790.054,05
Harga Jual / Penggantian / Uang Muka / Termin			2.513.455,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.304.000,00
Jumlah PPN (Pajak Pertambahan Nilai)			276.480,00
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, 18 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250716-0009)

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.

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 CMP25-07-0319 Date 16 juli 2025

PRODUCT GROUP : Switch and Smart

TOP : 60 Days

AMOUNT : Rp 2.789.933

Special Notification : AR

PRICE : Discount 47,8% Additional % Mandatory

Prepared by Sales Team Date 16 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 CP 0

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

PO	16 Jul 2025	PO No	CMP25-07-0319
Term	C.O.D	PKP	Yes
FOB		Expected Delivery Date	16 Jul 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	700620N-61 / SIMON I7 2 GANG GREY FRAME	12	PC	42.882.88	47,8	268.618,36	SM
2	45DH86N / 1- GANG FLUSH MOUNTING BOX	300	PC	4.324.32	47,8	677.188,51	SM
3	60710-50 / SIMON FLUSH MOUNTING BOXES FOR SERIES 39+, 50, E6, I7, AND V8	150	PC	4.324.32	47,8	338.594,26	SM
4	681808TY / SIMON SMART ZIGBEE GATEWAY (LAN) (SAAS)	1	PC	840.990.99	47,8	438.997,3	
5	S00E0-S009 / SIMON SMART ZIGBEE GATEWAY (WIFI)	3	PC	504.504.5	47,8	790.054,05	SM

PO Memo :	Sub Total :	2.513.452.47	
	Discount :	0	
	VAT :	276.479	
Say : Dua juta tujuh ratus delapan puluh sembilan ribu sembilan ratus tiga puluh satu koma empat puluh tujuh	Estimated	0	
	Total Order :	2.789.931.47	

Prepared By

Name: Tio

Approved By

Name: bp. David

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	700620N-61	700620	61		2 Gang frame	12	12	47.600	22.384,86	22.385	268.618
2	45DH86N	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type	75	300	4.800	2.257,30	2.257	677.189
3	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type	75	150	4.800	2.257,30	2.257	338.595
4	681808TY	681808TY			Smart Zigbee Gateway (LAN)(SAAS)		1	933.500	438.997,30	438.997	438.997
5	S00E0-S009	S00E0-S009			Smart Zigbee Gateway (WiFi)		3	560.000	263.351,35	263.351	790.054
466										Total	2.513.454
										VAT 11%	276.480
										Grand Total	2.789.933

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250716-0009

Doc No. SD-20250716-X9PK-0006

PO Ref : PO CMP25-07-0319

Forwarder: fesa

WH Name: BTSA WHS

*Handwritten signature*  
K-14

16/25  
107

7/8

✓

**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	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih	12		PO CMP25-07-0319
2	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	300		PO CMP25-07-0319
3	60710-50	00	CIDNX00XXXX	Inbow Dus	150		PO CMP25-07-0319
4	681808TY	00	CIDNX00XXXX	Penghubung Perangkat Pintar	1		PO CMP25-07-0319
5	S00E0-S009	00		Smart Zigbee Gateway (Wifi)	3		PO CMP25-07-0319
Total					466		

**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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*Handwritten signature*  
Sheron

Received Date: