

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-250714-0003		2025-07-16	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO CMP25-07-0315			
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	8536	301021		Sakelar 2 Tombol 1 Arah	100	12,344.59	1,234,459.00	
20	3926	60710-50		Inbow Dus	300	2,257.30	677,190.00	
30	8536	301687	26	Stop Kontak Tipe Schuko	100	19,586.76	1,958,676.00	
40	8536	301021		Sakelar 2 Tombol 1 Arah	20	12,344.59	246,891.80	
Total					520		4,117,216.80	
	Total tax based(Net amount/12*11):				3,774,115.40			
	VAT12%:				452,893.85			
	Grand Total incld. VAT 12%:				4,570,110.65			

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: 04002500214373948			
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	853600	Sakelar 2 Tombol 1 Arah Rp 12.344,59 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.234.459,00
2	392600	Inbow Dus Rp 2.257,30 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	677.190,00
3	853600	Stop Kontak Tipe Schuko Rp 19.586,76 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.958.676,00
4	853600	Sakelar 2 Tombol 1 Arah Rp 12.344,59 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	246.891,80
Harga Jual / Penggantian / Uang Muka / Termin			4.117.217,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.774.115,00
Jumlah PPN (Pajak Pertambahan Nilai)			452.894,00
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, 16 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250714-0003)

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 CMP25-07-0315 Date 14 Juli 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 4.570.110

Special Notification : _____ AR _____

PRICE : Discount 47.8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 14 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 Cakramelindo 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 : **JI Puri Anjasmoro Blok H5 No 10**
Tawangsari, Semarang Barat Semarang 50144

PO 12 Jul 2025	PO No CMP25-07-0315
Term Net 60	PKP Yes
FOB	Expected Delivery Date 12 Jul 2025
Currency IDR	Rate 1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	301021N / SIMON E3 2 GANG 1 WAY SWITCH	100	PC	23.648.64	47,8	1.234.459,01	SM
2	60710-50 / SIMON FLUSH MOUNTING BOXES FOR SERIES 39+, 50, E6, I7, AND V8	300	PC	4.324.32	47,8	677.188,51	SM
3	301687N-26 / SIMON E3 SCHUKO SOCKET BLACK	100	PC	37.522.52	47,8	1.958.675,54	SM
4	301021N / SIMON E3 2 GANG 1 WAY SWITCH	20	PC	23.648.64	47,8	246.891,8	SM
PO Memo :				Sub Total :		4.117.214.87	
				Discount :		0	
				VAT :		452.893	
Say : Empat juta lima ratus tujuh puluh ribu seratus tujuh koma delapan puluh tujuh				Estimated		0	
				Total Order :		4.570.107.87	

Prepared By

Name: Tio

Approved By

Name:

ACC BY KEM-10714

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	301021	301021			2 Gang 1 Way Switch	10	100	26.250	12.344,59	12.345	1.234.459
2	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type	10	300	4.800	2.257,30	2.257	677.189
3	301687N-26	301687	26		Schuko Socket	10	100	41.650	19.586,76	19.587	1.958.676
4	301021	301021			2 Gang 1 Way Switch	10	20	26.250	12.344,59	12.345	246.892
										Total	4.117.216
										VAT 11%	452.894
										Grand Total	4.570.110

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0003

Doc No. SD-20250714-X9PK-0006

PO Ref : PO CMP25-07-0315

Forwarder: fesa

WH Name: BTSA WHS

70
Simon

14/7
HODPA

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.	Catal. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1 ✓	301021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	✓ 100		PO CMP25-07-0315
2 ✓	60710-50	00	CIDNX00XXXX	Inbow Dus	✓ 300		PO CMP25-07-0315
3 ✓	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	✓ 100		PO CMP25-07-0315
4 ✓	301021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	✓ 20		PO CMP25-07-0315
Total					520		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by: _____

Received Date: _____