

## Trade Catalog

Trade

Non-Trade

PT SIMON ELEKTRIK INDONESIA

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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250701-0003	2025-07-10	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					PO-25-05-00018	Bali	
<b>2)BUYER</b>	cust.code:	C2-2073					
	CV. BERKAT ANUGRAH						
	Jl. By Pass Ngurah Rai A/8 No.77 □ Benoa Kuta Selatan □ Kab. Badung Bali				<b>8)PAYMENT TERMS</b>		
					in 14 days since goods are received by the customer.		
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	8536	30E201	61	Sakelar Pengatur Kipas Angin 200W(Smoky Grey)	6	77,545.05	465,270.30
<b>Total</b>					6		465,270.30
	Total tax based(Net amount/12*11):						426,497.78
	VAT12%:						51,179.73
	Grand Total incld. VAT 12%:						516,450.03

### **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: 04002500204439656

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	853600	Sakelar Pengatur Kipas Angin 200W(Smoky Grey) Rp 77.545,05 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	465.270,30
Harga Jual / Penggantian / Uang Muka / Termin			465.270,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			426.498,00
Jumlah PPN (Pajak Pertambahan Nilai)			51.180,00
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, 10 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250701-0003)

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.

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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-25-05-00018		Date 21 may 2025
PRODUCT GROUP	:	Switch		
TOP	:	60	Days	
AMOUNT	:	Rp 62.682.050		
Special Notification	:	AR		
PRICE	:	Discount 50%	Additional	% Mandatory
Prepared by	Sales Team			Date 21 may 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-25-05-00018

Tanggal : 20 May 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : DENPASAR

Jl. Bypass Ngurah Rai Jl. Nusa Dua  
No.77, Benoa, Kec. Kuta Selatan,  
Kabupaten Badung, Bali 80361

CP : GORIS 0817-0303-0113

UP PAK MUCHTAR

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	301031N-61	3 GANG 1 WAY SWITCH 301031 E3 DARK GREY SIMON	40.00	PCS	66,500.00	50	1,330,000.00	
2	30E201N-61	FAN REGULATOR SWITCH MODULE E3 DARK GREY SIMON	6.00	PCS	172,150.00	50	516,450.00	
3	700620N	2 GANG FRAME I7 WHITE SIMON	24.00	PCS	35,000.00	50	420,000.00	
4	700620N-26	2 GANG FRAME I7 BLACK SIMON	24.00	PCS	47,600.00	50	571,200.00	
5	700630N	3 GANG FRAME I7 WHITE SIMON	40.00	PCS	47,600.00	50	952,000.00	
6	700630N-26	3 GANG FRAME I7 BLACK SIMON	24.00	PCS	68,800.00	50	825,600.00	
7	700630N-61	3 GANG FRAME I7 DARK GREY SIMON	24.00	PCS	68,800.00	50	825,600.00	
8	700640N	4 GANG FRAME I7 WHITE SIMON	6.00	PCS	58,200.00	50	174,600.00	
9	701011N-26	1 GANG 1 WAY SWITCH MODULE I7 BLACK SIMON	30.00	PCS	41,400.00	50	621,000.00	
10	701011N-61	1 GANG 1 WAY SWITCH MODULE I7 DARK GREY SIMON	20.00	PCS	41,400.00	50	414,000.00	
11	701031N-26	3 GANG 1 WAY SWITCH MODULE I7 BLACK SIMON	20.00	PCS	118,600.00	50	1,186,000.00	
12	701687N-26	SCHUKO SOCKET MODULE I7 BLACK SIMON	50.00	PCS	65,600.00	50	1,640,000.00	
13	705111N-26	TV OUTLET MODULE I7 BLACK SIMON	20.00	PCS	220,400.00	50	2,204,000.00	
14	705218N-26	DATA OUTLET CAT6 705218 I7 BLACK SIMON	100.00	PCS	273,400.00	50	13,670,000.00	
15	705218N-61	DATA OUTLET CAT6 705218 I7 DARK GREY SIMON	50.00	PCS	273,400.00	50	6,835,000.00	
16	721687N-46	SCHUKO SOCKET E6 GOLD CHAMP SIMON	500.00	PCS	82,600.00	50	20,650,000.00	
17	301687N-44	SCHUKO SOCKET E3 GOLD CHAMP SIMON	100.00	PCS	41,650.00	50	2,082,500.00	
18	721031N-46	3 GANG 1 WAY SWITCH E6 GOLD CHAMP SIMON	24.00	PCS	129,200.00	50	1,550,400.00	
19	721022N-46	2 GANG 2 WAY SWITCH E6 GOLD CHAMP SIMON	40.00	PCS	106,000.00	50	2,120,000.00	
20	721032N-46	3 GANG 2 WAY SWITCH E6 GOLD SIMON	24.00	PCS	167,600.00	50	2,011,200.00	
21	301687N-61	SCHUKO SOCKET E3 DARK GREY SIMON	100.00	PCS	41,650.00	50	2,082,500.00	

**SUBTOTAL** **62,682,049.99**

Nusa Dua , 20 May 2025  
Purchasing

CV. BERKAT ANUGRAH  
DENPASAR BALI

**TASYA**

CV. Berkat anugrah  
No PO : PO-25-05-00027 Bali

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price
1	301031N-61	301031	61		3 Gang 1 Way Switch	8	40	66.500
2	30E201N-61	30E201	61		Fan Regulator Switch	6	6	172.150
3	700620N	700620			2 Gang frame	12	24	35.000
4	700620N-26	700620	26		2 Gang frame	12	24	47.600
5	700630N	700630			3 Gang frame	8	40	47.600
6	700630N-26	700630	26		3 Gang frame	8	24	68.800
7	700630N-61	700630	61		3 Gang frame	8	24	68.800
8	700640N	700640			4 Gang frame	3	6	58.200
9	701011N-26	701011	26		1 Gang 1 Way Switch	10	30	41.400
10	701011N-61	701011	61		1 Gang 1 Way Switch	10	20	41.400
11	701031N-26	701031	26		3 Gang 1 Way Switch	10	20	118.600
12	701687N-26	701687	26		Schuko Socket Module	10	50	65.600
13	705111N-26	705111	26		TV Outlet	10	20	220.400
14	705218N-26	705218	26		Data Outlet Cat.6	10	100	273.400
15	705218N-61	705218	61		Data Outlet Cat.6	10	50	273.400
16	721687N-46	721687	46		Schuko Socket	10	500	82.600
17	301687N-44	301687	44		Schuko Socket	10	100	41.650
18	721031N-46	721031	46		3 Gang 1 Way Switch	8	24	129.200
19	721022N-46	721022	46		2 Gang 2 Way Switch	8	40	106.000
20	721032N-46	721032	46		3 Gang 2 Way Switch	8	24	167.600
21	301687N-61	301687	61		Schuko Socket	10	100	41.650

21-Mei-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks
29.954,95	29.955	1.198.198	ready
77.545,05	77.545	465.270	indent 2-3 bulan
15.765,77	15.766	378.378	ready
21.441,44	21.441	514.595	ready
21.441,44	21.441	857.658	ready
30.990,99	30.991	743.784	ready
30.990,99	30.991	743.784	ready
26.216,22	26.216	157.297	ready
18.648,65	18.649	559.459	ready
18.648,65	18.649	372.973	ready
53.423,42	53.423	1.068.468	ready
29.549,55	29.550	1.477.477	ready
99.279,28	99.279	1.985.586	ready
123.153,15	123.153	12.315.315	ready
123.153,15	123.153	6.157.658	ready
37.207,21	37.207	18.603.604	ready
18.761,26	18.761	1.876.126	ready
58.198,20	58.198	1.396.757	ready
47.747,75	47.748	1.909.910	ready
75.495,50	75.495	1.811.892	stok hanya 24 pcs
18.761,26	18.761	1.876.126	ready
Total		56.470.315	
VAT 11%		6.211.735	
<b>Grand Total</b>		<b>62.682.050</b>	

1	301031N-61
2	30E201N-61
3	700620N
4	700620N-26
5	700630N
6	700630N-26
7	700630N-61
8	700640N
9	701011N-26
10	701011N-61
11	701031N-26
12	701687N-26
13	705111N-26
14	705218N-26
15	705218N-61
16	721687N-46
17	301687N-44
18	721031N-46
19	721022N-46
20	721032N-46
21	301687N-61

Rp 62.682.050

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3 GANG FRAME I7 BLACK SIMON	24,00	PCS	68.800,00	50	825.600,00
3 GANG FRAME I7 DARK GREY SIMON	24,00	PCS	68.800,00	50	825.600,00
4 GANG FRAME I7 WHITE SIMON	6,00	PCS	58.200,00	50	174.600,00
1 GANG 1 WAY SWITCH MODULE I7 BLACK SIMON	30,00	PCS	41.400,00	50	621.000,00
1 GANG 1 WAY SWITCH MODULE I7 DARK GREY SIMON	20,00	PCS	41.400,00	50	414.000,00
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SCHUKO SOCKET E3 DARK GREY SIMON	100,00	PCS	41.650,00	50	2.082.500,00
<b>SUBTOTAL</b>			<b>62.682.049,99</b>		

**DELIVERY / RECEIVED GOODS****simon**  
Since 1916 From Barcelona

D/O No. 70CH-250701-0003

Doc No. SD-20250626-X9PK-0034

PO Ref : PO-25-05-00018 Bali

Forwarder: fesa

WH Name: BTSA WHS

**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	30E201	61	CIDNX61XXXX	Sakelar Pengatur Kipas Angin 200W(Smoky Grey)	6		PO-25-05-00018 Bali
<b>Total</b>					<b>6</b>		

**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: Syahnir

Received Date: \_\_\_\_\_