

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-250723-0003	2025-07-26
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					P0-25-07-00048	
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	8536	70E612	46	Saklar Bell Dengan Indikator DND MUR	1	97,837.84
Total					1	97,837.84
	Total tax based(Net amount/12*11):					89,684.69
	VAT12%:					10,762.16
	Grand Total incld. VAT 12%:					108,600.00

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: 04002500224348155

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	Saklar Bell Dengan Indikator DND MUR Rp 97.837,84 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	97.837,84
Harga Jual / Penggantian / Uang Muka / Termin			97.838,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			89.685,00
Jumlah PPN (Pajak Pertambahan Nilai)			10.762,00
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, 26 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250723-0003)

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 : Allowed Not Allowed

CUSTOMER NAME : CV. BERKAT ANUGRAH

PO / QUOTATION NO : PO-25-07-00048 Date 21 juli 2025

PRODUCT GROUP : Rcu and Switch

TOP : 60 Days

AMOUNT : Rp 4.951.400

Special Notification : AR

PRICE : Discount 50% Additional % Mandatory

Prepared by Sales Team Date 21 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

**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 : berkatnugrah.adm@gmail.com, Website : www.pipabali.com

PURCHASE ORDER

No PO : PO-25-07-00048

Tanggal : 19 July 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : LOMBOK

JL. RAYA SANDIK BATU LAYAR KAB.
LOMBOK BARAT NUSA TENGGARA

CP : 0878-6063-5276 CV. SUBUR MAKMUR STEELINDO

UP PAK MUCHTAR

UNTUK PROYEK ATRIUM LOMBOK

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	58E8041HL-46	KEYCARD SWITCH 250V *50/60HZ WIRELESS RCU ZIGBEE M3 GOLD CHAMP SIMON	1.00	PCS	835.400.00	50	417.700.00	
2	58E8001HL-46	1 GANG WIRELESS RCU ZIGBEE SWITCH 250V *50/60HZ 200W/GANG M3 GOLD CHAMP SIMON	3.00	PCS	520.800.00	50	781.200.00	
3	58E8015HL-46	1 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON	3.00	PCS	655.000.00	50	982.500.00	
4	58E8016HL-46	2 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON	4.00	PCS	729.000.00	50	1.458.000.00	
5	58E8008HL-46	4 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 GOLD SIMON	2.00	PCS	608.400.00	50	608.400.00	
6	58E8021HL-46	6 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON	1.00	PCS	622.000.00	50	311.000.00	
7	58E8042HL-46	2 GANG WIRELESS RCU ZIGBEE SWITCH (DND,MUR) 250V *50/60HZ M3 GOLD CHAMP SIMON	1.00	PCS	568.000.00	50	284.000.00	
8	70E612N-46	DOORBELL SWITCH MODULE WITH "DND" & "MUR" INDICATOR I7 GOLD CHAMP SIMON	1.00	PCS	217.200.00	50	108.600.00	
SUBTOTAL							4.951.400.00	

Nusa Dua , 19 July 2025
Purchasing
CV. BERKAT ANUGRAH
DENPASAR, BALI

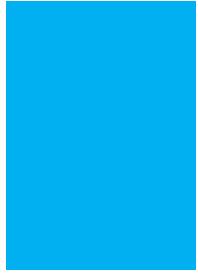
TASYA

CV.BERKAT Anugrah
No PO : PO-25-07-00048

21-Jul-25

total	Remarks
376.306	indent 3 month
703.784	ready
885.135	
1.313.514	
548.108	
280.180	
255.856	
97.838	
4.460.721	
490.679	
4.951.400	

Rp 4.951.400



DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250723-0003

Doc No. SD-20250721-X9PK-0002

PO Ref : PO-25-07-00048

23/7
25

Forwarder: by customer

WH Name: BTSA WHS

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	70E612	46	CIDNX46XXXX	Saklar Bell Dengan Indikator DND MUR	1		PO-25-07-00048
Total					1		

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: _____