

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 Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750 Tel: +62-21-52960373					3)INVOICE NO.	4)INVOICE DATE						
						70CH-250714-0003	2025-07-16						
						5)CONTRACT NO.	6)CONTRACT DATE						
						7)PO REFERENCE							
						PO CMP25-07-0315							
	cust.code:	C1-3000											
2)BUYER	PT CAKRAMERLINDO PRATAMA Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia												
9)NO.	HS Code	10)DESCRIPTION OF GOODS				11)QTY. (PCS)	12)UNIT PRI CE IDR						
10	8536	301021		Sakelar 2 Tombol 1 Arah		100	12,344.59						
20	3926	60710-50		Inbow Dus		300	2,257.30						
30	8536	301687	26	Stop Kontak Tipe Schuko		100	19,586.76						
40	8536	301021		Sakelar 2 Tombol 1 Arah		20	12,344.59						
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

simon
Since 1916. From Barcelona.

BENEFICIARY'S BANK:	BANK OF CHINA
BENEFICIARY'S ADDRESS:	Wisma Tamara, suite 101 – 20 Jl. Jenderal Sudirman Kav. 24 South Jakarta 12920 Indonesia
SWIFT CODE:	BKCHIDJA
ACCOUNT IDR:	1.00.000.900.196.817

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.

2 dari 2

**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	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	<input type="checkbox"/>	Order intake	SO No _____ Date _____
	<input type="checkbox"/>	OA to Cust	Name _____ Date _____



PT Cakramorlindo Drstama

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: Tjo

Approved By

Name: Bp. David

ACC BY NURUL USTI

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

simon
Since 1916 From Barcelona

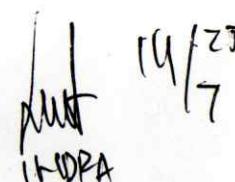
D/O No. 70CH-250714-0003

Doc No. SD-20250714-X9PK-0006

PO Ref : PO CMP25-07-0315

Forwarder: fesa

WH Name: BTSA WHS

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: