

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-250702-0002 | 2025-07-05 |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | 6)CONTRACT DATE |
| | Tel: +62-21-52960373 | | | | 7)PO REFERENCE | |
| | | | | | P0-25-07-00006 | |
| 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 | 9405 | N0424-0272 | | Duro KC1 oval frame | 5 | 30,090.09 |
| 20 | 9405 | N0424-3091 | | Duro LED-KC1 Module TRIAC 7W3000K 24D | 5 | 112,162.16 |
| Total | | | | | 10 | 711,261.25 |
| | Total tax based(Net amount/12*11): | | | | | 651,989.48 |
| | VAT12%: | | | | | 78,238.74 |
| | Grand Total incld. VAT 12%: | | | | | 789,499.99 |

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: 04002500198455130

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 | 940500 | Duro KC1 oval frame Rp 30.090,09 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 150.450,45 |
| 2 | 940500 | Duro LED KC1 Module TRIAC 7W3000K 24D Rp 112.162,16 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 560.810,80 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 711.261,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 651.989,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 78.239,00 |
| 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, 05 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250702-0002)

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-25-07-00006 Date 02 Juli 2025

PRODUCT GROUP : Rcu and Lighting

TOP : 60 Days

AMOUNT : Rp 14.561.500

Special Notification : AR

PRICE : Discount 50% Additional % Mandatory

Prepared by Sales Team Date 02 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 : berkanugrahd@gmail.com, Website : www.pipabali.com

PURCHASE ORDER

No PO : PO-25-07-00006

Tanggal : 01 July 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : LOMBOK (CV. SUBUR MAKMUR STEELINDO)

JL. RAYA SANDIK BATU LAYAR KAB.

LOMBOK BARAT NUSA TENGGARA

UP PO UNTUK SUBUR MAKMUR TURUN LANGSUNG DI LOMBOK

CP : +62 878-6063-5276 / +62 853-3753-8091 CV.
SUBUR MAKMUR STEELINDO

Note: Untuk Project Atrium Lombok, URGENT. (KIRIM VIA LION PARCEL ONE DAY SERVICE)

| NO | KODE ITEM | NAMA ITEM | JUMLAH | QTY | PRICE LIST | DISC % | SUBTOTAL | KETERANGAN |
|----|--------------|-------------------------------------------------------------------------------|--------|-----|--------------|--------|--------------|------------|
| 1 | N0424-0272 | DURO KC1 OVAL FRAME SIMON | 5.00 | PCS | 66,800.00 | 50 | 167,000.00 | |
| 2 | N0424-3091 | DURO LED-KC1 MODULE TRIAC 7W3000K24° SIMON | 5.00 | PCS | 249,000.00 | 50 | 622,500.00 | |
| 3 | 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 | |
| 4 | 58E8008HL-46 | 4 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 GOLD SIMON | 4.00 | PCS | 608,400.00 | 50 | 1,216,800.00 | |
| 5 | 58E8041HL-46 | KEYCARD SWITCH 250V *50/60HZ WIRELESS RCU ZIGBEE M3 GOLD CHAMP SIMON | 1.00 | PCS | 835,400.00 | 50 | 417,700.00 | |
| 6 | 58E8001HL-46 | 1 GANG WIRELESS RCU ZIGBEE SWITCH 250V *50/60HZ 200W/GANG M3 GOLD CHAMP SIMON | 1.00 | PCS | 520,800.00 | 50 | 260,400.00 | |
| 7 | 58E8015HL-46 | 1 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON | 7.00 | PCS | 655,000.00 | 50 | 2,292,500.00 | |
| 8 | 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 | |
| 9 | 58E8042HL-46 | 2 GANG WIRELESS RCU ZIGBEE SWITCH (DND,MUR) 250V *50/60HZ M3 GOLD CHAMP SIMON | 2.00 | PCS | 568,000.00 | 50 | 568,000.00 | |
| 10 | 70E612N-46 | DOORBELL SWITCH MODULE WITH "DND" & "MUR" INDICATOR I7 GOLD CHAMP SIMON | 2.00 | PCS | 217,200.00 | 50 | 217,200.00 | |
| 11 | 681803HL | WIRELESS RCU ZIGBEE GATEWAY (LAN) USB 5V/1A M3 WHITE SIMON | 2.00 | PCS | 2,187,600.00 | 50 | 2,187,600.00 | |
| 12 | 58E8041HL-61 | KEYCARD SWITCH 250V *50/60HZ WIRELESS RCU ZIGBEE M1 DARK GREY SIMON | 1.00 | PCS | 835,400.00 | 50 | 417,700.00 | |
| 13 | 58E8001HL-61 | 1 GANG WIRELESS RCU ZIGBEE SWITCH 250V *50/60HZ 200W/GANG M3 DARK GREY SIMON | 3.00 | PCS | 520,800.00 | 50 | 781,200.00 | |
| 14 | 58E8015HL-61 | 1 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 DARK GREY SIMON | 3.00 | PCS | 655,000.00 | 50 | 982,500.00 | |
| 15 | 58E8016HL-61 | 2 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 DARK GREY SIMON | 4.00 | PCS | 729,000.00 | 50 | 1,458,000.00 | |
| 16 | 58E8008HL-61 | 4 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 DARK GREY SIMON | 2.00 | PCS | 608,400.00 | 50 | 608,400.00 | |
| 17 | 58E8021HL-61 | 6 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 DARK GREY SIMON | 1.00 | PCS | 622,000.00 | 50 | 311,000.00 | |
| 18 | 58E8042HL-61 | 2 GANG WIRELESS RCU ZIGBEE SWITCH (DND,MUR) 250V *50/60HZ M3 DARK GREY SIMON | 1.00 | PCS | 568,000.00 | 50 | 284,000.00 | |

SUBTOTAL**14,561,500.00**Nusa Dua , 01 July 2025
Purchasing
CV. BERKAT ANUGRAH
DENPASAR BALI

TASYA

CV. BERKAT ANUGRAH

No PO : PO-25-07-00006 lombok

| NO | Item.Code | Cata.Code | Color | Cust. C. |
|----|--------------|------------|-------|----------|
| 1 | N0424-0272 | N0424-0272 | | |
| 2 | N0424-3091 | N0424-3091 | | |
| 3 | 58E8016HL-46 | 58E8016HL | 46 | |
| 4 | 58E8008HL-46 | 58E8008HL | 46 | |
| 5 | 58E8041HL-46 | 58E8041HL | 46 | |
| 6 | 58E8001HL-46 | 58E8001HL | 46 | |
| 7 | 58E8015HL-46 | 58E8015HL | 46 | |
| 8 | 58E8021HL-46 | 58E8021HL | 46 | |
| 9 | 58E8042HL-46 | 58E8042HL | 46 | |
| 10 | 70E612N-46 | 70E612 | 46 | |
| 11 | 681803HL | 681803HL | | |
| 12 | 58E8041HL-61 | 58E8041HL | 61 | |
| 13 | 58E8001HL-61 | 58E8001HL | 61 | |
| 14 | 58E8015HL-61 | 58E8015HL | 61 | |
| 15 | 58E8016HL-61 | 58E8016HL | 61 | |
| 16 | 58E8008HL-61 | 58E8008HL | 61 | |
| 17 | 58E8021HL-61 | 58E8021HL | 61 | |
| 18 | 58E8042HL-61 | 58E8042HL | 61 | |

| Product Description | inner | Qty | price |
|-------------------------------------------------------------------------|-------|-----------|-------|
| Duro KC1 oval frame | 5 | 66.800 | |
| Duro LED-KC1 Module TRIAC 7W3000K24° | 5 | 249.000 | |
| 2 Gang Wireless RCU Zigbee Dimming Switch | 4 | 729.000 | |
| 4 Gang Wireless RCU Zigbee Scene Switch | 4 | 608.400 | |
| Keycard switch | 1 | 835.400 | |
| 1 Gang Wireless RCU Zigbee Switch | 1 | 520.800 | |
| 1 Gang Wireless RCU Zigbee Dimming Switch | 7 | 655.000 | |
| 6 Gang Wireless RCU Zigbee Scene Switch | 1 | 622.000 | |
| 2 Gang Wireless RCU Zigbee Switch (DND,MUR) | 2 | 568.000 | |
| Doorbell Switch Module with "Do Not Disturb" & "Make Up Room" Indicator | 2 | 217.200 | |
| Wireless RCU Zigbee Gateway (LAN) | 2 | 2.187.600 | |
| Keycard switch | 1 | 835.400 | |
| 1 Gang Wireless RCU Zigbee Switch | 3 | 520.800 | |
| 1 Gang Wireless RCU Zigbee Dimming Switch | 3 | 655.000 | |
| 2 Gang Wireless RCU Zigbee Dimming Switch | 4 | 729.000 | |
| 4 Gang Wireless RCU Zigbee Scene Switch | 2 | 608.400 | |
| 6 Gang Wireless RCU Zigbee Scene Switch | 1 | 622.000 | |
| 2 Gang Wireless RCU Zigbee Switch (DND,MUR) | 1 | 568.000 | |

02-Jul-25

| after disc 50%without VAT | Unit Pr (Exclude VAT) | total | Remarks |
|------------------------------|-----------------------------|-------------------|--------------------|
| 30.090,09 | 30.090 | 150.450 | ready btsa |
| 112.162,16 | 112.162 | 560.811 | ready btsa |
| 328.378,38 | 328.378 | 1.313.514 | ready office simon |
| 274.054,05 | 274.054 | 1.096.216 | ready office simon |
| 376.306,31 | 376.306 | 376.306 | ready office simon |
| 234.594,59 | 234.595 | 234.595 | ready office simon |
| 295.045,05 | 295.045 | 2.065.315 | ready office simon |
| 280.180,18 | 280.180 | 280.180 | ready office simon |
| 255.855,86 | 255.856 | 511.712 | ready office simon |
| 97.837,84 | 97.838 | 195.676 | ready office simon |
| 985.405,41 | 985.405 | 1.970.811 | ready office simon |
| 376.306,31 | 376.306 | 376.306 | ready office simon |
| 234.594,59 | 234.595 | 703.784 | ready office simon |
| 295.045,05 | 295.045 | 885.135 | ready office simon |
| 328.378,38 | 328.378 | 1.313.514 | ready office simon |
| 274.054,05 | 274.054 | 548.108 | ready office simon |
| 280.180,18 | 280.180 | 280.180 | ready office simon |
| 255.855,86 | 255.856 | 255.856 | ready office simon |
| | Total | 13.118.468 | |
| | VAT 11% | 1.443.032 | |
| | Grand Total | 14.561.500 | |

Rp 14.561.500

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250702-0002

PO Ref : PO-25-07-00006

Forwarder: lion parcel

WH Name: BTSA WHS

Doc No. SD-20250702-X9PK-0003

02/25
07
10

[Signature]
KIP

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 | N0424-0272 | | | Duro KC1 oval frame | 5 | | PO-25-07-00006 |
| 2 | N0424-3091 | | | Duro LED-KC1 Module TRIAC 7W3000K24D | 5 | | PO-25-07-00006 |
| Total | | | | | 10 | | |

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:
