

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-250701-0014	2025-07-03	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO CMP25-06-0297		
2)BUYER	cust.code:	C1-3000					
	PT CAKRAMERLINDO PRATAMA						
	Jl. Puri Anjasmoro Blok H5- 10 Tawangsari, Semarang Barat, Semarang 50144 Central Java Province Indonesia				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	3926	45DH86		Kotak Pemasangan Inbow	100	2,257.30	225,730.00
20	3926	45DH86		Kotak Pemasangan Inbow	150	2,257.30	338,595.00
30	8536	30E602	44	16A Sakelar Kartu Akses RFI D (Natural Champagne)	6	163,183.78	979,102.68
40	3926	45DH86		Kotak Pemasangan Inbow	125	2,257.30	282,162.50
50	3926	60710-50		Inbow Dus	75	2,257.30	169,297.50
60	3926	60710-50		Inbow Dus	75	2,257.30	169,297.50
70	8536	301021		Sakelar 2 Tombol 1 Arah	10	12,344.59	123,445.90
Total					541		
	Total tax based(Net amount/12*11):					2,096,995.16	
	VAT12%:					251,639.42	
	Grand Total incld. VAT 12%:					2,539,270.50	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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Since 1916 From Barcelona

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: 04002500193847998

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	392600	Kotak Pemasangan Inbow Rp 2.257,30 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	225.730,00
2	392600	Kotak Pemasangan Inbow Rp 2.257,30 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	338.595,00
3	853600	16A Sakelar Kartu Akses RFI D (Natural Champagne) Rp 163.183,78 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	979.102,68
4	392600	Kotak Pemasangan Inbow Rp 2.257,30 x 125,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	282.162,50
5	392600	Inbow Dus Rp 2.257,30 x 75,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	169.297,50
6	392600	Inbow Dus Rp 2.257,30 x 75,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	169.297,50
7	853600	Sakelar 2 Tombol 1 Arah Rp 12.344,59 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	123.445,90
Harga Jual / Penggantian / Uang Muka / Termin			2.287.631,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.096.995,00

Jumlah PPN (Pajak Pertambahan Nilai)	251.639,00
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, 03 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0014)

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 CMP25-06-0297		Date 01 Juli 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	60	Days	
AMOUNT	:	Rp 11.911.153		
Special Notification	:	AR		
PRICE	:	Discount <u>47,8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 01 Juli 2025
		Name	<u>Muchtar</u>	
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 Cakramerlindo Pratama

Jl 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 :

Jl Puri Anjasmoro Blok H5 No 10
 Tawangsari, Semarang Barat Semarang 50144

PO	30 Jun 2025	PO No	CMP25-06-0297
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	30 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N67E0-0104 / SIMON DURO LED PANEL LIGHT PL22 36W 6500K 300X1200	23	PC	703.243,24	47,8	8.443.138,34	SM
2	45DH86N / 1- GANG FLUSH MOUNTING BOX	100	PC	4.324.32	47,8	225.729,5	SM
3	45DH86N / 1- GANG FLUSH MOUNTING BOX	150	PC	4.324.32	47,8	338.594,26	SM
4	30E602N-44 / SIMON E3 RFID KEYCARD SWITCH MODULE CHAMPAGNE	6	PC	312.612,61	47,8	979.102,69	
5	45DH86N / 1- GANG FLUSH MOUNTING BOX	125	PC	4.324.32	47,8	282.161,88	SM
6	60710-50 / SIMON FLUSH MOUNTING BOXES FOR SERIES 39+, 50, E6, I7, AND V8	75	PC	4.324.32	47,8	169.297,13	SM
7	60710-50 / SIMON FLUSH MOUNTING BOXES FOR SERIES 39+, 50, E6, I7, AND V8	75	PC	4.324.32	47,8	169.297,13	SM
8	301021N / SIMON E3 2 GANG 1 WAY SWITCH	10	PC	23.648.64	47,8	123.445,9	SM

PO Memo :	Sub Total :	10.730.766,83	
	Discount :	0	
	VAT :	1.180.384	
Say :	Estimated	0	
	Total Order :	11.911.150,83	

Prepared By

Name: TIO

Accuriva: 30/06/2025

Approved By

Name: Dg. Perwid

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	N67E0-0104	N67E0-0104			Duro LED Panel light 36W 6500K 300x120C	4	23	780.600	367.092,97	367.093	8.443.138
2	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type	75	100	4.800	2.257,30	2.257	225.730
3	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type	75	150	4.800	2.257,30	2.257	338.595
4	30E602-44	30E602	44		RFID Keycard Switch		6	347.000	163.183,78	163.184	979.103
5	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type	75	125	4.800	2.257,30	2.257	282.162
6	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type	75	75	4.800	2.257,30	2.257	169.297
7	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type	75	75	4.800	2.257,30	2.257	169.297
8	301021	301021			2 Gang 1 Way Switch	10	10	26.250	12.344,59	12.345	123.446
											Total 10.730.768
											VAT 11% 1.180.384
											Grand Total 11.911.153

DELIVERY / RECEIVED GOODS

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D/O No. 70CH-250701-0014

Doc No. SD-20250701-X9PK-0001

PO Ref : PO CMP25-06-0297

80

Forwarder: fesa

WH Name: BTSA WHS

Y7
asura

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.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	45DH86 ✓	00	CIDNX00XXXX	Kotak Pemasangan Inbow	✓ 100		PO CMP25-06-0297
2	45DH86 ✓	00	CIDNX00XXXX	Kotak Pemasangan Inbow	✓ 150		PO CMP25-06-0297
3	30E602 ✓	44	CIDNX44XXXX	16A Sakelar Kartu Akses RFID (Natural Champagne)	✓ 6		PO CMP25-06-0297
4	45DH86 ✓	00	CIDNX00XXXX	Kotak Pemasangan Inbow	✓ 125		PO CMP25-06-0297
5	60710-50 ✓	00	CIDNX00XXXX	Inbow Dus	✓ 75		PO CMP25-06-0297
6	60710-50 ✓	00	CIDNX00XXXX	Inbow Dus	✓ 75		PO CMP25-06-0297
7	301021 ✓	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	✓ 10		PO CMP25-06-0297
Total					541		

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:

INORA

Received Date: