

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250531-0001		2025-06-06		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO-25-05-00076				
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 PRICE IDR	13)AMOUNT IDR		
10	8536	70E8301TY	61	Sakelar 1 Tombol Pintar (Smoky Grey)	1	215,900.90	215,900.90		
20	8536	70E8316TY	61	Sakelar 2 Tombol Peredup Pinter(Smoky Grey)	1	445,450.45	445,450.45		
30	8536	721080	61	Stop Kontak Multi-standard dan Stop Kontak 2 Pin(Smoky Grey)	20	83,063.06	1,661,261.20		
Total					22		2,322,612.55		
	Total tax based(Net amount/12*11):				2,129,061.50				
	VAT12%:				255,487.38				
	Grand Total incld. VAT 12%:				2,578,099.93				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA



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: 04002500164032583			
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 1 Tombol Pintar (Sm oky Grey) Rp 215.900,90 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	215.900,90
2	853600	Sakelar 2 Tombol Peredup Pi ntar(Smoky Grey) Rp 445.450,45 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	445.450,45
3	853600	Stop Kontak Multi standard dan Stop Kontak 2 Pin(Smoky Grey) Rp 83.063,06 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.661.261,20
Harga Jual / Penggantian / Uang Muka / Termin			2.322.613,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.129.062,00
Jumlah PPN (Pajak Pertambahan Nilai)			255.487,00
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, 06 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250531-0001)

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.

CV. Berkas anugrah

No PO : PO-25-05-00076 bali

NO	Item.Code	Cata.Code	Color	Cust. C.
1	70E8301TY-61	70E8301TY	61	
2	70E8316TYN-61	70E8316TY	61	
3	721080N-61	721080	61	

Product Description	inner	Qty	price
1 Gang Smart Switch Module		1	479.300
2 Gang Smart Dimming Switch Module		1	988.900
2 Pin Socket and Multi-standard Socket	10	20	184.400

31-Mei-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks
215.900,90	215.901	215.901	ready
445.450,45	445.450	445.450	ready
83.063,06	83.063	1.661.261	ready
Total		2.322.613	
VAT 11%		255.487	
Grand Total		2.578.100	

13.800.00	138.000.00
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2.322.613  
255.487,39  
2.578.100,00

Rp 2.578.100

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



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-25-05-00076 Date 31 May 2025

PRODUCT GROUP : Switch and Smart

TOP : 30 Days

AMOUNT : Rp 2.578.100

Special Notification : AR

PRICE : Discount 50% Additional % Mandatory

Prepared by Sales Team Date 31 May 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 : berkatanugrah.adm@gmail.com, Website : www.pipabali.com

PURCHASE ORDER

No PO : PO-25-05-00076

Tanggal : 31 May 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : DENPASAR

JL. By Pass Ngurah Rai 77; Blok A1/8,  
Mumbul-Nusa Dua

UP UP PAK MUCHTAR (ONGKIR DIKUTKAN PENDINGAN PENGIRIMAN KE BALI)

CP : GORIS 0817-0303-0113

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	70E8301TY-61	1 GANG SMART SWITCH MODULE I7 DARK GREY SIMON	1.00	PCS	479,300.00	50	239,650.00	
2	70E8316TYN-61	2 GANG SMART DIMMING SWITCH MODULE I7 DARK GREY SIMON	1.00	PCS	988,900.00	50	494,450.00	
3	721080N-61	2 PIN SOCKET AND MULTI-STANDARD SOCKET MODULE E6 DARK GREY SIMON	20.00	PCS	184,400.00	50	1,844,000.00	
SUBTOTAL							2,578,100.00	

Nusa Dua , 31 May 2025  
Purchasing

CV. BERKAT ANUGRAH  
DENPASAR (BALI)

TASYA



**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250531-0001

Doc No. SD-20250531-X9PK-0001

PO Ref : PO-25-05-00076

Forwarder: fesa

WH Name: BTSA WHS

**Delivery To :**

CV. Berkah 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	70E8301TY	✓ 61	CIDNX61XXXX	Sakelar 1 Tombol Pintar (Smoky Grey)	1 ✓		PO-25-05-00076
2	70E8316TY	✓ 61	CIDNX61XXXX	Sakelar 2 Tombol Peredup Pintar(Smoky Grey)	1 ✓		PO-25-05-00076
3	721080	✓ 61	CIDNX61XXXX	Stop Kontak Multi-standard dan Stop Kontak 2 Pin(Smoky Grey)	20 ✓		PO-25-05-00076
<b>Total</b>					<b>22</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: \_\_\_\_\_

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