

PT SIMON ELEKTRIK INDONESIA  
Green Lake City, Rukan Sentra Niaga Blok P6  
Cengkareng - West Jakarta 11750

☐Non-Trade

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-250715-0002		2025-07-24		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0-25-06-00051 buduran				
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	70E602	46	Sakelar Kartu Akses Dengan RFID	16	343,153.15		5,490,450.40	
Total					16			5,490,450.40	
	Total tax based(Net amount/12*11):				5,032,912.87				
	VAT12%:				603,949.54				
	Grand Total incld. VAT 12%:				6,094,399.94				

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: 04002500222596161			
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 Kartu Akses Dengan RFID Rp 343.153,15 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.490.450,40
Harga Jual / Penggantian / Uang Muka / Termin			5.490.450,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.032.913,00
Jumlah PPN (Pajak Pertambahan Nilai)			603.950,00
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, 24 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250715-0002)

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.

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-25-06-00051 Date 19 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 60 Days

AMOUNT : Rp 39.790.500

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 50% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 19 June 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-25-06-00051  
Tanggal : 17 June 2025  
Supplier : PT. SIMON ELEKTRIK INDONESIA  
GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : SIDOARJO

Sinar, Buduran 3 Blok B7, Area  
Sawah, Siwalanpanji, Kec.  
Buduran, Kabupaten Sidoarjo,

UP PAK MUCHTAR

CP : NIA +62 857-3312-8317

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	58E7253-26	Multi-standard Socket With USB A + Type C SIMON M3 Black	80.00	PCS	340,000.00	50	13,600,000.00	
2	701687N-46	SCHUKO SOCKET MODULE I7 GOLD CHAMP SIMON	100.00	PCS	65,600.00	50	3,280,000.00	
3	70E7253N-46	MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS I7 GOLD CHAMP SIMON	10.00	PCS	492,600.00	50	2,463,000.00	
4	70E602N-46	RFID KEYCARD SWITCH I7 GOLD CHAMP SIMON	16.00	PCS	761,800.00	50	6,094,400.00	
5	N04E0-0529	CP20 LED SPOTLIGHT 5W 3000K RA80 SIMON	144.00	PCS	64,800.00	50	4,665,600.00	
6	N68E0-0034	VALOR LED STRIP SS22 24V 60L 8MM 8W 2700K IP20 5M SIMON	6.00	ROLL	240,000.00	50	720,000.00	
7	58E7253-61	Multi-standard Socket With USB A + Type C SIMON M3 Grey	16.00	PCS	340,000.00	50	2,720,000.00	
8	N68E0-0077	SS22 COB HV STRIP 14W/M-50M 288L 8MM 3000K SIMON	3.00	ROLL	1,995,000.00	50	2,992,500.00	
9	N03E0-1170	VALOR LED DOWNLIGHT 8W R100 4000K SIMON	60.00	PCS	57,300.00	50	1,719,000.00	
10	581141-61	4 Gang 1 Way Switch SIMON M3 Grey	32.00	PCS	96,000.00	50	1,536,000.00	
SUBTOTAL							39,790,500.00	

Nusa Dua , 17 June 2025  
Purchasing



TASYA

CV. Berkas anugrah

No PO : PO-25-06-00051 buduran

NO	Item.Code	Cata.Code	Color	Cust. C.
1	58E7253-26	58E7253	26	
2	701687N-46	701687	46	
3	70E7253N-46	70E7253	46	
4	70E602N-46	70E602	46	
5	N04E0-0529	N04E0-0529		
6	N68E0-0034	N68E0-0034		
7	58E7253-61	58E7253	61	
8	N68E0-0077	N68E0-0077		
9	N03E0-1170	N03E0-1170		
10	581141-61	581141	61	

Product Description	inner	Qty	price
Multi-standard Socket with USB A+C Chargers	8	80	340.000
Schuko Socket Module	10	100	65.600
Multi-standard Socket Module with USB A+C Chargers	10	10	492.600
RFID Keycard Switch Module	8	16	761.800
CP20 LED Spotlight 5W3000KRa80	48	144	64.800
Valor LED Strip SS22 24V 60L 8mm 8W 2700K IP20 5M	1	6	240.000
Multi-standard Socket with USB A+C Chargers	8	16	340.000
SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K		3	1.995.000
Valor LED DL 8W R100 4000K	30	60	57.300
4 Gang 1 Way Switch	8	32	96.000

19-Jun-25

after disc 50%without VAT	Unit Pr (Exclude VAT)	total	Remarks
153.153,15	153.153	12.252.252	indent 2-3 bulan
29.549,55	29.550	2.954.955	ready
221.891,89	221.892	2.218.919	ready
343.153,15	343.153	5.490.450	indent 2-3 bulan
29.189,19	29.189	4.203.243	ready
108.108,11	108.108	648.649	ready
153.153,15	153.153	2.450.450	indent 2-3 bulan
898.648,65	898.649	2.695.946	ready
25.810,81	25.811	1.548.649	indent 2-3 bulan
43.243,24	43.243	1.383.784	indent 2-3 bulan
Total		35.847.297	
VAT 11%		3.943.203	
Grand Total		39.790.500	

NO	KODE ITEM
1	58E7253-26
2	701687N-46
3	70E7253N-46
4	70E602N-46
5	N04E0-0529
6	N68E0-0034
7	58E7253-61
8	N68E0-0077
9	N03E0-1170
10	581141-61

-  
-

Rp 39.790.500

NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %
Multi-standard Socket With USB A + Type C SIMON M3 Black	80,00	PCS	340.000,00	50
SCHUKO SOCKET MODULE I7 GOLD CHAMP SIMON	100,00	PCS	65.600,00	50
MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS I7 GOLD CHAMP SIMON	10,00	PCS	492.600,00	50
RFID KEYCARD SWITCH I7 GOLD CHAMP SIMON	16,00	PCS	761.800,00	50
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Multi-standard Socket With USB A + Type C SIMON M3 Grey	16,00	PCS	340.000,00	50
SS22 COB HV STRIP 14W/M-50M 288L 8MM 3000K SIMON	3,00	ROLL	1.995.000,00	50
VALOR LED DOWNLIGHT 8W R100 4000K SIMON	60,00	PCS	57.300,00	50
4 Gang 1 Way Switch SIMON M3 Grey	32,00	PCS	96.000,00	50
		SUBTOTAL		



SUBTOTAL	KETERANG AN
13.600.000,00	
3.280.000,00	
2.463.000,00	
6.094.400,00	
4.665.600,00	
720.000,00	
2.720.000,00	
2.992.500,00	
1.719.000,00	
1.536.000,00	
<b>39.790.500,00</b>	

# DELIVERY / RECEIVED GOODS



D/O No: 70CH-250715-0002  
PO Ref: PO-25-06-00051 buduran  
Forwarder: fesa  
WH Name: BTSA WHS

Doc No. SD-20250714-X9PK-0027

*[Signature]* 15/07 19

## Delivery To :

GUDANG CV SEJAHTERA SENTOSA (Sebelah JNE GUDANG SDA )  
Sinar, buduran 3 Blok B7, Area Sawah, Siwalanpanji,  
Kec. Buduran, Kabupaten Sidoarjo, Jawa Timur 61252  
Contact Person  
Fifi (081235087238)

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E602	00	CIDNX46XXXX	20A RFID Keycard Switch	16		PO-25-06-00051 buduran
Total					16		

## 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:

*[Signature]*  
INDRA 15/7

Received Date: