

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-250716-0009	2025-07-18			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					PO CMP25-07-0319				
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	7326	700620	61	Bingkai Saklar 2-warna Putih	12	22,384.86	268,618.32		
20	3926	45DH86		Kotak Pemasangan Inbow	300	2,257.30	677,190.00		
30	3926	60710-50		Inbow Dus	150	2,257.30	338,595.00		
40	8517	681808TY		Penghubung Perangkat Pintar	1	438,997.30	438,997.30		
50	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	3	263,351.35	790,054.05		
Total					466	2,513,454.67			
	Total tax based(Net amount/12*11):				2,304,000.11				
	VAT12%:				276,480.01				
	Grand Total incld. VAT 12%:				2,789,934.68				

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: 04002500218553517

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	732600	Bingkai Saklar 2-warna Putih Rp 22.384,86 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	268.618,32
2	392600	Kotak Pemasangan Inbow Rp 2.257,30 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	677.190,00
3	392600	Inbow Dus Rp 2.257,30 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	338.595,00
4	851700	Penghubung Perangkat Pintar Rp 438.997,30 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	438.997,30
5	851700	Smart Zigbee Gateway (Wifi) Rp 263.351,35 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	790.054,05
Harga Jual / Penggantian / Uang Muka / Termin			2.513.455,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.304.000,00
Jumlah PPN (Pajak Pertambahan Nilai)			276.480,00
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, 18 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250716-0009)

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 CMP25-07-0319		Date 16 juli 2025
PRODUCT GROUP	Switch and Smart		
TOP	60	Days	
AMOUNT	Rp 2.789.933		
Special Notification	AR		
PRICE	Discount	47,8%	Additional % Mandatory
Prepared by	Sales Team		Date 16 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 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	16 Jul 2025	PO No	CMP25-07-0319
Term	C.O.D	PKP	Yes
FOB		Expected Delivery Date	16 Jul 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	700620N-61 / SIMON I7 2 GANG GREY FRAME	12	PC	42.882.88	47,8	268.618,36	SM
2	45DH86N / 1- GANG FLUSH MOUNTING BOX	300	PC	4.324.32	47,8	677.188,51	SM
3	60710-50 / SIMON FLUSH MOUNTING BOXES FOR SERIES 39+, 50, E6, I7, AND V8	150	PC	4.324.32	47,8	338.594,26	SM
4	681808TY / SIMON SMART ZIGBEE GATEWAY (LAN) (SAAS)	1	PC	840.990.99	47,8	438.997,3	
5	S00E0-S009 / SIMON SMART ZIGBEE GATEWAY (WIFI)	3	PC	504.504.5	47,8	790.054,05	SM
PO Memo :				Sub Total :		2.513.452.47	
				Discount :		0	
				VAT :		276.479	
Say :				Estimated		0	
Dua juta tujuh ratus delapan puluh sembilan ribu sembilan ratus tiga puluh satu koma empat puluh tujuh				Total Order :		2.789.931.47	

Prepared By

Name: Tio

Acakmerlindo 16/07/2025

Approved By

Name: Bp. Dedi

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	700620N-61	700620	61		2 Gang frame	12	12	47.600	22.384,86	22.385	268.618
2	45DH86N	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type	75	300	4.800	2.257,30	2.257	677.189
3	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type	75	150	4.800	2.257,30	2.257	338.595
4	681808TY	681808TY			Smart Zigbee Gateway (LAN)(SAAS)		1	933.500	438.997,30	438.997	438.997
5	S00EO-S009	S00EO-S009			Smart Zigbee Gateway (WiFi)		3	560.000	263.351,35	263.351	790.054
466											Total 2.513.454
VAT 11%											276.480
Grand Total											2.789.933

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250716-0009

Doc No. SD-20250716-X9PK-0006

PO Ref : PO CMP25-07-0319

*J. Lov
J. Lov
KIA*

16/07

70

✓

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.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih	12		PO CMP25-07-0319
2	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	300		PO CMP25-07-0319
3	60710-50	00	CIDNX00XXXX	Inbow Dus	150		PO CMP25-07-0319
4	681808TY	00	CIDNX00XXXX	Penghubung Perangkat Pintar	1		PO CMP25-07-0319
5	S00E0-S009	00		Smart Zigbee Gateway (Wifi)	3		PO CMP25-07-0319
Total					466		

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:

Sherin

Received Date: