

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-250528-0008	2025-06-03	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO CMP25-04-0182		
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	8536	70E856TY	61	Saklar 1 Gang Dimming Terpisah 0-10V(Smoky Grey)	3	571,566.49	1,714,699.47
20	8536	70E857TY	61	Saklar 2 Gang Dimming Terpisah 0-10V(Smoky Grey)	6	679,587.57	4,077,525.42
Total					9	5,792,224.89	
	Total tax based(Net amount/12*11):					5,309,539.48	
	VAT12%:					637,144.74	
	Grand Total incld. VAT 12%:					6,429,369.63	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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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: 04002500159892812

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	853600	Saklar 1 Gang Dimming Terp isah 0-10V(Smoky Grey) Rp 571.566,49 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.714.699,47
2	853600	Saklar 2 Gang Dimming Terp isah 0-10V(Smoky Grey) Rp 679.587,57 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.077.525,42
Harga Jual / Penggantian / Uang Muka / Termin			5.792.225,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.309.539,00
Jumlah PPN (Pajak Pertambahan Nilai)			637.145,00
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 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250528-0008)

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 sebagai mana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

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	70E856TY-61	70E856TY	61		1 Gang Smart Dimming Switch(0-10V)		3	1.215.400	571.566,49	571.566	1.714.699
2	70E857TY-61	70E857TY	61		2 Gang Smart Dimming Switch(0-10V)		6	1.445.100	679.587,57	679.588	4.077.525
3	L01E0-0044	L01E0-0044			RD20 LED streetlight 50W 6500K		5	492.600	231.655,14	231.655	1.158.276
4	701687-61	701687	61		Schuko Socket Module	10	500	65.600	30.849,73	30.850	15.424.865
5	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	75	1.500	4.800	2.257,30	2.257	3.385.946
											Total 25.761.311
											VAT 11% 2.833.744
											Grand Total 28.595.056

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

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Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. Cakramerlindo Pratama		
PO / QUOTATION NO	:	PO CMP25-04-0182		Date 10 apr 2025
PRODUCT GROUP	:	Switch , Smart and Ligthing		
TOP	:	60	Days	
AMOUNT	:	Rp 28.595.056		
Special Notification	:	AR		
PRICE	:	Discount 47,8%	Additional _____	% Mandatory
Prepared by	Sales Team			Date 10 apr 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	10 Apr 2025	PO No	CMP25-04-0182
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	10 Apr 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	70E856TYN-61 / SIMON 1 GANG SMART DIMMING SWITCH (0-10V) GREY	3	PC	1.094.954,95	47,8	1.714.699,45	SM
2	70E857TYN-61 / SIMON 2 GANG SMART DIMMING SWTCH GREY	6	PC	1.301.891,89	47,8	4.077.525,4	SM
3	L01E0-0044/ RD20 STREETLIGHT 50W 6500K	5	PC	443.783,78	47,8	1.158.275,67	
4	701687N-61 / SIMON I7 MODULE GREY SCHUKO SOCKET 1G 16A	500	PC	59.099,09	47,8	15.424.862,49	SM
5	45DH86N / 1- GANG FLUSH MOUNTING BOX	1.500	PC	4.324,32	47,8	3.385.942,56	SM

PO Memo :	Sub Total :	25.761.305,57	
	Discount :	0	
	VAT :	2.833.743	
Say :	Estimated	0	
	Total Order :	28.595.048,57	

Prepared By

Name: TIO

Acc No Inv: 10/04/25

Approved By

Name: Bp. DCMd

DELIVERY / RECEIVED GOODS

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Since 1916 From Barcelona

D/O No. 70CH-250528-0008

Doc No. SD-20250523-X9PK-0018

PO Ref : PO CMP25-04-0182

Forwarder: fesa

WH Name: BTSA WHS

John Marla ✓

Delivery To :

Delivery address:

PT. Cakramerlindo Pratama

Jl. Puri Anjasmoro Blok H5 No. 10

Twangasari, Semarang Barat

Up. Bapak Albert tio +62 857-2003-6619

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E856TY	61	CIDNX61XXXX	Saklar 1 Gang Dimming Terpisah 0-10V(Smoky Grey)	3		PO CMP25-04-0182
2	70E857TY	61	CIDNX61XXXX	Saklar 2 Gang Dimming Terpisah 0-10V(Smoky Grey)	6		PO CMP25-04-0182
Total					9		

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:

Alvin Wibowo

Received Date: