

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250625-0006		2025-07-07		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0-25-06-00063				
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	D701022		Sakelar 2 Tombol 2 Arah dengan DND & MUR	50	71,621.62	3,581,081.00		
20	8539	N68E0-0078		SS22 COB HV Strip 14W/M-50M 288L8mm 4000K	2	898,648.65	1,797,297.30		
30	9405	N6600-1038		MT36 Recessed Magnetic Track 2meterBK	7	328,828.83	2,301,801.81		
40	9405	N6600-1037		MT36 Recessed Magnetic Track 1meterBK	1	164,414.41	164,414.41		
50	9405	N6600-1039		MT36 L corner acc_Horizontal BK	4	60,270.27	241,081.08		
60	9405	N03E0-1180		Valor LED DL 12W R150 6500K	30	31,036.04	931,081.20		
Total					94		9,016,756.80		
	Total tax based(Net amount/12*11):				8,265,360.40				
	VAT12%:				991,843.25				
	Grand Total incld. VAT 12%:				10,008,600.05				

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: 04002500199696654			
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 2 Tombol 2 Arah den gan DND & MUR Rp 71.621,62 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.581.081,00
2	853900	SS22 COB HV Strip 14W/M 50M 288L8mm 4000K Rp 898.648,65 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.797.297,30
3	940500	MT36 Recessed Magnetic Tr ack 2meterBK Rp 328.828,83 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.301.801,81
4	940500	MT36 Recessed Magnetic Tr ack 1meterBK Rp 164.414,41 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	164.414,41
5	940500	MT36 L corner acc_Horizonta l BK Rp 60.270,27 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	241.081,08
6	940500	Valor LED DL 12W R150 650 0K Rp 31.036,04 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	931.081,20
Harga Jual / Penggantian / Uang Muka / Termin			9.016.757,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			8.265.360,00
Jumlah PPN (Pajak Pertambahan Nilai)			991.843,00
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, 07 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250625-0006)

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-25-06-00063 Date 25 June 2025

PRODUCT GROUP : Lighting and Switch

TOP : 60 Days

AMOUNT : Rp 10.008.600

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 25 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-25-06-00063
Tanggal : 23 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,
CP : NIA 0857-3312-8317

UP PAK MUCHTAR

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	D701022	2 GANG 2 WAY SWITCH MODULE "DO NOT DISTURB" & "MAKE UP ROOM" I7 WHITE SIMON	50.00	PCS	159,000.00	50	3,975,000.00	
2	N68E0-0078	SS22 COB HV STRIP 14W/M-50M 288L 8MM 4000K SIMON	2.00	ROLL	1,995,000.00	50	1,995,000.00	
3	N6600-1038	MT36 RECESSED MAGNETIC TRACK 2METER BK SIMON	7.00	PCS	730,000.00	50	2,555,000.00	
4	N6600-1037	MT36 RECESSED MAGNETIC TRACK 1METER BK SIMON	1.00	PCS	365,000.00	50	182,500.00	
5	N6600-1039	MT36 L CORNER ACC HORIZONTAL BK	4.00	PCS	133,800.00	50	267,600.00	
6	N03E0-1180	VALOR LED DOWNLIGHT 12W R150 6500K SIMON	30.00	PCS	68,900.00	50	1,033,500.00	
SUBTOTAL							10,008,600.00	

Nusa Dua , 23 June 2025
Purchasing


CV. BERKAT ANUGRAH
DENPASAR - BALI

TASYA

CV. Berkas anugrah

No PO : PO-25-06-00063 buduran

NO	Item.Code	Cata.Code	Color	Cust. C.
1	D701022	D701022		
2	N68E0-0078	N68E0-0078		
3	N6600-1038	N6600-1038		
4	N6600-1037	N6600-1037		
5	N6600-1039	N6600-1039		
6	N03E0-1180	N03E0-1180		

Product Description	inner	Qty	price
2 Gang 2 Way Switch Module with "Do Not Disturb" & "Make Up Room"	10	50	159.000
SS22 COB HV Strip 14W/M-50M 288L 8mm 4000K		2	1.995.000
MT36 Recessed Magnetic Track 2meterBK		7	730.000
MT36 Recessed Magnetic Track 1meterBK		1	365.000
MT36 L corner acc_Horizontal BK		4	133.800
Valor LED DL 12W R150 6500K		30	68.900

25-Jun-25

after disc 50%without VAT	Unit Price(Exclude VAT)	total	Remarks
71.621,62	71.622	3.581.081	ready
898.648,65	898.649	1.797.297	ready
328.828,83	328.829	2.301.802	ready
164.414,41	164.414	164.414	ready
60.270,27	60.270	241.081	ready
31.036,04	31.036	931.081	ready
Total		9.016.757	
VAT 11%		991.843	
Grand Total		10.008.600	

Rp 10.008.600

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250625-0006

Doc No. SD-20250625-X9PK-0004

PO Ref : PO-25-06-00063

Forwarder: fesa

WH Name: BTSA WHS

Handwritten: 25/25 / 61 68

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)

Handwritten signature

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	D701022	00	CIDNX00XXXX	Sakelar 2 Tombol 2 Arah dengan DND & MUR	50		PO-25-06-00063
2	N68E0-0078			SS22 COB HV Strip 14W/M-50M 288L8mm 4000K	2		PO-25-06-00063
3	N6600-1038			MT36 Recessed Magnetic Track 2meterBK	7		PO-25-06-00063
4	N6600-1037			MT36 Recessed Magnetic Track 1meterBK	1		PO-25-06-00063
5	N6600-1039			MT36 L corner acc_Horizontal BK	4		PO-25-06-00063
6	N03E0-1180			Valor LED DL 12W R150 6500K	30		PO-25-06-00063
Total					94		

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: _____

Received Date: _____