

Trade Catalog

Trade

Non-Trade

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-250617-0002	2025-06-19
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PO CMP25-06-0275	
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
10	8536	301687	26	Stop Kontak Tipe Schuko (Graphite Black)	20	19,586.76
20	8536	301687	44	Stop Kontak Tipe Schuko (Natural Champagne)	20	19,586.76
Total					40	783,470.40
	Total tax based(Net amount/12*11):				718,181.20	
	VAT12%:				86,181.74	
	Grand Total incld. VAT 12%:				869,652.14	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


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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: 04002500179084930

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	Stop Kontak Tipe Schuko (Greyphite Black) Rp 19.586,76 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	391.735,20
2	853600	Stop Kontak Tipe Schuko (Natural Champagne) Rp 19.586,76 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	391.735,20
Harga Jual / Penggantian / Uang Muka / Termin			783.470,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			718.181,00
Jumlah PPN (Pajak Pertambahan Nilai)			86.182,00
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, 19 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250617-0002)

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

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

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Channel	:	<u>Project</u>	Mandatory
Industry Usage	:	<u>Project</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. Cakramerlindo Pratama</u>	
PO / QUOTATION NO	:	<u>PO CMP25-06-0275</u>	Date <u>17 June 2025</u>
PRODUCT GROUP	:	<u>Switch</u>	
TOP	:	<u>60</u>	Days
AMOUNT	:	<u>Rp 869.652</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>47,8%</u>	Additional <u> </u> % Mandatory
Prepared by	Sales Team	Date <u>17 June 2025</u>	
	Name <u>Muchtar</u>		
Approved by	Head	Date <u> </u>	
	Name <u> </u>		
Received by	Office	Date <u> </u>	
	Name <u> </u>		
Released	Credit Control	Date <u> </u>	
Check List Process	<input type="checkbox"/> Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/> OA to Cust	Name <u> </u>	Date <u> </u>



PT Cakramerlindo Pratama
Jl Puri Anjasmoro Blok H5 No 10
Tawangsari, Semarang BaratSemarang 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 O C P O

Ship To : Jl Puri Anjasmoro Blok H5 No 10
Tawangsari, Semarang Barat Semarang 50144

Ship To : Jl Puri Anjasmoro Blok H5 No 10
Tawangsari, Semarang Barat Semarang 50144

PO	16 Jun 2025	PO No	CMP25-06-0275
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	16 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	301687N-26 / SIMON E3 SCHUKO SOCKET BLACK	20	PC	37.522.52	47,8	391.735,11	SM
2	301687N-44 / SIMON E3 16A SCHUKO SOCKET CHAMPAGNE	20	PC	37.522.52	47,8	391.735,11	SM
PO Memo :				Sub Total :		783.470,22	
				Discount :		0	
				VAT :		86.181	
Say :				Estimated		0	
Delapan ratus enam puluh sembilan ribu enam ratus lima puluh satu koma dua puluh dua				Total Order :		869.651,22	

Prepared By

Name:

Approved By

Name: Bo Pquist

Acc No inv. # 16706125

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	301687N-26	301687	26		Schuko Socket	10	20	41.650	19.586,76	19.587	391.735
2	301687N-44	301687	44		Schuko Socket	10	20	41.650	19.586,76	19.587	391.735
									Total		783.470
									VAT 11%		86.182
									Grand Total		869.652

DELIVERY / RECEIVED GOODS**simon**
Since 1916 From Barcelona

D/O No. 70CH-250617-0002

PO Ref : PO CMP25-06-0275

Forwarder: fesa

WH Name: BTSA WHS

Doc No. SD-20250617-X9PK-0002

JL. Puri Anjasmoro Blok H5 No. 10
Twangsari, Semarang Barat
Up. Bapak Albert tio +62 857-2003-6619**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	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	20		PO CMP25-06-0275
2	301687	44	CIDNX44XXXX	Stop Kontak Tipe Schuko (Natural Champagne)	20		PO CMP25-06-0275
Total					40		

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:
