

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-250702-0002                                     |                      | 2025-07-05       |  |
|          | Cengkareng - West Jakarta 11750                                      |                         |  |                                       | 5)CONTRACT NO.                                       |                      | 6)CONTRACT DATE  |  |
|          | Tel: +62-21-52960373   |                         |  |                                       |  |                      |                  |  |
|          |  |                         |  |                                       | 7)PO REFERENCE                                       |                      |                  |  |
|          |  |                         |  |                                       | P0-25-07-00006                                       |                      |                  |  |
| 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.<br>(PCS)                                     | 12)UNIT PRICE<br>IDR | 13)AMOUNT<br>IDR |  |
| 10       | 9405   | N0424-0272              |  | Duro KC1 oval frame                   | 5  | 30,090.09            | 150,450.45       |  |
| 20       | 9405   | N0424-3091              |  | Duro LED-KC1 Module TRIAC 7W3000K 24D | 5  | 112,162.16           | 560,810.80       |  |
| Total    |  |                         |  |                                       | 10   |                      | 711,261.25       |  |
|          | Total tax based(Net amount/12*11):                                   |                         |  |                                       | 651,989.48   |                      |                  |  |
|          | VAT12%:  |                         |  |                                       | 78,238.74  |                      |                  |  |
|          | Grand Total incld. VAT 12%:  |                         |  |                                       | 789,499.99   |                      |                  |  |

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: 04002500198455130  |                   |   |  |
| Pengusaha Kena Pajak:  |                   |   |  |
| Nama : SIMON ELEKTRIK INDONESIA<br>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<br>NPWP : 0715420659018000  |                   |   |  |
| Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:  |                   |   |  |
| Nama : BERKAT ANUGRAH<br>Alamat : JL BY PASS NGURAH RAI A/8 NO.77, RT 000, RW 000, BENOA, KUTA SELATAN, KAB. BADUNG, BALI 80363 #0026024240904000000000<br>NPWP : 0026024240904000<br>NIK : -<br>Nomor Paspor : -<br>Identitas Lain : -<br>Email: berkatanugerahh123@gmail.com |                   |   |  |
| No.  | Kode Barang/ Jasa | Nama Barang Kena Pajak / Jasa Kena Pajak  | Harga Jual / Penggantian / Uang Muka / Termin (Rp) |
| 1  | 940500            | Duro KC1 oval frame<br>Rp 30.090,09 x 5,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00                    | 150.450,45   |
| 2  | 940500            | Duro LED KC1 Module TRIAC 7W3000K 24D<br>Rp 112.162,16 x 5,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 560.810,80   |
| Harga Jual / Penggantian / Uang Muka / Termin  |                   |   | 711.261,00   |
| Dikurangi Potongan Harga   |                   |   | 0,00   |
| Dikurangi Uang Muka yang telah diterima  |                   |   |  |
| Dasar Pengenaan Pajak  |                   |   | 651.989,00   |
| Jumlah PPN (Pajak Pertambahan Nilai)   |                   |   | 78.239,00  |
| 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, 05 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250702-0002)

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-25-07-00006 Date 02 Juli 2025

PRODUCT GROUP : Rcu and Lighting

TOP : 60 Days

AMOUNT : Rp 14.561.500

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

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

Prepared by Sales Team \_\_\_\_\_ Date 02 Juli 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-25-07-00006

Tanggal : 01 July 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : LOMBOK (CV. SUBUR MAKMUR STEELINDO)

JL. RAYA SANDIK BATU LAYAR KAB.  
LOMBOK BARAT NUSA TENGGARA

UP PO UNTUK SUBUR MAKMUR TURUN LANGSUNG DI LOMBOK

CP : :+62 878-6063-5276 / +62 853-3753-8091 CV.  
SUBUR MAKMUR STEELINDO

Note: Untuk Project Atrium Lombok, URGENT. (KIRIM VIA LION PARCEL ONE DAY SERVICE)

| NO       | KODE ITEM    | NAMA ITEM   | JUMLAH | QTY | PRICE LIST   | DISC % | SUBTOTAL      | KETERANGAN |
|----------|--------------|---|--------|-----|--------------|--------|---------------|------------|
| 1        | N0424-0272   | DURO KC1 OVAL FRAME SIMON   | 5.00   | PCS | 66,800.00    | 50     | 167,000.00    |            |
| 2        | N0424-3091   | DURO LED-KC1 MODULE TRIAC 7W3000K24" SIMON                                    | 5.00   | PCS | 249,000.00   | 50     | 622,500.00    |            |
| 3        | 58E8016HL-46 | 2 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON   | 4.00   | PCS | 729,000.00   | 50     | 1,458,000.00  |            |
| 4        | 58E8008HL-46 | 4 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 GOLD SIMON           | 4.00   | PCS | 608,400.00   | 50     | 1,216,800.00  |            |
| 5        | 58E8041HL-46 | KEYCARD SWITCH 250V *50/60HZ WIRELESS RCU ZIGBEE M3 GOLD CHAMP SIMON          | 1.00   | PCS | 835,400.00   | 50     | 417,700.00    |            |
| 6        | 58E8001HL-46 | 1 GANG WIRELESS RCU ZIGBEE SWITCH 250V *50/60HZ 200W/GANG M3 GOLD CHAMP SIMON | 1.00   | PCS | 520,800.00   | 50     | 260,400.00    |            |
| 7        | 58E8015HL-46 | 1 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON   | 7.00   | PCS | 655,000.00   | 50     | 2,292,500.00  |            |
| 8        | 58E8021HL-46 | 6 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 GOLD CHAMP SIMON     | 1.00   | PCS | 622,000.00   | 50     | 311,000.00    |            |
| 9        | 58E8042HL-46 | 2 GANG WIRELESS RCU ZIGBEE SWITCH (DND,MUR) 250V *50/60HZ M3 GOLD CHAMP SIMON | 2.00   | PCS | 568,000.00   | 50     | 568,000.00    |            |
| 10       | 70E612N-46   | DOORBELL SWITCH MODULE WITH "DND" & "MUR" INDICATOR I7 GOLD CHAMP SIMON       | 2.00   | PCS | 217,200.00   | 50     | 217,200.00    |            |
| 11       | 681803HL     | WIRELESS RCU ZIGBEE GATEWAY (LAN) USB 5V/1A M3 WHITE SIMON                    | 2.00   | PCS | 2,187,600.00 | 50     | 2,187,600.00  |            |
| 12       | 58E8041HL-61 | KEYCARD SWITCH 250V *50/60HZ WIRELESS RCU ZIGBEE M3 DARK GREY SIMON           | 1.00   | PCS | 835,400.00   | 50     | 417,700.00    |            |
| 13       | 58E8001HL-61 | 1 GANG WIRELESS RCU ZIGBEE SWITCH 250V *50/60HZ 200W/GANG M3 DARK GREY SIMON  | 3.00   | PCS | 520,800.00   | 50     | 781,200.00    |            |
| 14       | 58E8015HL-61 | 1 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 DARK GREY SIMON    | 3.00   | PCS | 655,000.00   | 50     | 982,500.00    |            |
| 15       | 58E8016HL-61 | 2 GANG WIRELESS RCU ZIGBEE DIMMING SWITCH 250V *50/60HZ M3 DARK GREY SIMON    | 4.00   | PCS | 729,000.00   | 50     | 1,458,000.00  |            |
| 16       | 58E8008HL-61 | 4 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 DARK GREY SIMON      | 2.00   | PCS | 608,400.00   | 50     | 608,400.00    |            |
| 17       | 58E8021HL-61 | 6 GANG WIRELESS RCU ZIGBEE SCENE SWITCH 250V *50/60HZ M3 DARK GREY SIMON      | 1.00   | PCS | 622,000.00   | 50     | 311,000.00    |            |
| 18       | 58E8042HL-61 | 2 GANG WIRELESS RCU ZIGBEE SWITCH (DND,MUR) 250V *50/60HZ M3 DARK GREY SIMON  | 1.00   | PCS | 568,000.00   | 50     | 284,000.00    |            |
| SUBTOTAL |              |   |        |     |              |        | 14,561,500.00 |            |

Nusa Dua , 01 July 2025  
Purchasing



TASYA



CV. BERKAT ANUGRAH

No PO : PO-25-07-00006 Lombok

| NO | Item.Code    | Cata.Code  | Color | Cust. C. |
|----|--------------|------------|-------|----------|
| 1  | N0424-0272   | N0424-0272 |       |          |
| 2  | N0424-3091   | N0424-3091 |       |          |
| 3  | 58E8016HL-46 | 58E8016HL  | 46    |          |
| 4  | 58E8008HL-46 | 58E8008HL  | 46    |          |
| 5  | 58E8041HL-46 | 58E8041HL  | 46    |          |
| 6  | 58E8001HL-46 | 58E8001HL  | 46    |          |
| 7  | 58E8015HL-46 | 58E8015HL  | 46    |          |
| 8  | 58E8021HL-46 | 58E8021HL  | 46    |          |
| 9  | 58E8042HL-46 | 58E8042HL  | 46    |          |
| 10 | 70E612N-46   | 70E612     | 46    |          |
| 11 | 681803HL     | 681803HL   |       |          |
| 12 | 58E8041HL-61 | 58E8041HL  | 61    |          |
| 13 | 58E8001HL-61 | 58E8001HL  | 61    |          |
| 14 | 58E8015HL-61 | 58E8015HL  | 61    |          |
| 15 | 58E8016HL-61 | 58E8016HL  | 61    |          |
| 16 | 58E8008HL-61 | 58E8008HL  | 61    |          |
| 17 | 58E8021HL-61 | 58E8021HL  | 61    |          |
| 18 | 58E8042HL-61 | 58E8042HL  | 61    |          |

| Product Description  | inner | Qty | price     |
|--|-------|-----|-----------|
| Duro KC1 oval frame  |       | 5   | 66.800    |
| Duro LED-KC1 Module TRIAC 7W3000K24°                                   |       | 5   | 249.000   |
| 2 Gang Wireless RCU Zigbee Dimming Switch                              |       | 4   | 729.000   |
| 4 Gang Wireless RCU Zigbee Scene Switch                                |       | 4   | 608.400   |
| Keycard switch   |       | 1   | 835.400   |
| 1 Gang Wireless RCU Zigbee Switch                                      |       | 1   | 520.800   |
| 1 Gang Wireless RCU Zigbee Dimming Switch                              |       | 7   | 655.000   |
| 6 Gang Wireless RCU Zigbee Scene Switch                                |       | 1   | 622.000   |
| 2 Gang Wireless RCU Zigbee Switch (DND,MUR)                            |       | 2   | 568.000   |
| Doorbell Switch Module with "Do Not Disturb"& "Make Up Room" Indicator |       | 2   | 217.200   |
| Wireless RCU Zigbee Gateway (LAN)                                      |       | 2   | 2.187.600 |
| Keycard switch   |       | 1   | 835.400   |
| 1 Gang Wireless RCU Zigbee Switch                                      |       | 3   | 520.800   |
| 1 Gang Wireless RCU Zigbee Dimming Switch                              |       | 3   | 655.000   |
| 2 Gang Wireless RCU Zigbee Dimming Switch                              |       | 4   | 729.000   |
| 4 Gang Wireless RCU Zigbee Scene Switch                                |       | 2   | 608.400   |
| 6 Gang Wireless RCU Zigbee Scene Switch                                |       | 1   | 622.000   |
| 2 Gang Wireless RCU Zigbee Switch (DND,MUR)                            |       | 1   | 568.000   |

02-Jul-25

| after disc<br>50%without VAT | Unit Pr<br>(Exclude<br>VAT) | total      | Remarks            |
|------------------------------|-----------------------------|------------|--------------------|
| 30.090,09                    | 30.090                      | 150.450    | ready btsa         |
| 112.162,16                   | 112.162                     | 560.811    | ready btsa         |
| 328.378,38                   | 328.378                     | 1.313.514  | ready office simon |
| 274.054,05                   | 274.054                     | 1.096.216  | ready office simon |
| 376.306,31                   | 376.306                     | 376.306    | ready office simon |
| 234.594,59                   | 234.595                     | 234.595    | ready office simon |
| 295.045,05                   | 295.045                     | 2.065.315  | ready office simon |
| 280.180,18                   | 280.180                     | 280.180    | ready office simon |
| 255.855,86                   | 255.856                     | 511.712    | ready office simon |
| 97.837,84                    | 97.838                      | 195.676    | ready office simon |
| 985.405,41                   | 985.405                     | 1.970.811  | ready office simon |
| 376.306,31                   | 376.306                     | 376.306    | ready office simon |
| 234.594,59                   | 234.595                     | 703.784    | ready office simon |
| 295.045,05                   | 295.045                     | 885.135    | ready office simon |
| 328.378,38                   | 328.378                     | 1.313.514  | ready office simon |
| 274.054,05                   | 274.054                     | 548.108    | ready office simon |
| 280.180,18                   | 280.180                     | 280.180    | ready office simon |
| 255.855,86                   | 255.856                     | 255.856    | ready office simon |
| Total                        |                             | 13.118.468 |                    |
| VAT 11%                      |                             | 1.443.032  |                    |
| Grand Total                  |                             | 14.561.500 |                    |

Rp 14.561.500



**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250702-0002

Doc No. SD-20250702-X9PK-0003

PO Ref : PO-25-07-00006

Forwarder: lion parcel

WH Name: BTSA WHS

*[Handwritten signature]*  
KIA  
02/25  
07  
10

**Delivery To :**

LOMBOK (CV. SUBUR MAKMUR STEELINDO)

JL. RAYA SANDIK BATU LAYAR

KAB.LOMBOK BARAT NUSA TENGGARABARAT

CP:+62 878-6063-5276 CV. SUBUR MAKMUR STEELINDO

| No.   | Cata.<br>Code | Color | Cust. C. | Product<br>Description               | Total<br>QTY | REMARKS | PO#            |
|-------|---------------|-------|----------|--------------------------------------|--------------|---------|----------------|
| 1     | N0424-0272    |       |          | Duro KC1 oval frame                  | 5            |         | PO-25-07-00006 |
| 2     | N0424-3091    |       |          | Duro LED-KC1 Module TRIAC 7W3000K24D | 5            |         | PO-25-07-00006 |
| Total |               |       |          |                                      | 10           |         |                |

**Note:**Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

Received Date: