

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-250411-0011                                     |                      | 2025-07-23       |  |
|                 | Cengkareng - West Jakarta 11750                              |                         |    |                         | 5)CONTRACT NO.                                       |                      | 6)CONTRACT DATE  |  |
|                 | Tel: +62-21-52960373   |                         |    |                         |  |                      |                  |  |
|                 |  |                         |    |                         | 7)PO REFERENCE                                       |                      |                  |  |
|                 |  |                         |    |                         | PO SML 2504 00<br>01                                 |                      |                  |  |
| 2)BUYER         | cust.code:   | C1-2965                 |    |                         |  |                      |                  |  |
|                 | CV. SINAR NIAGA ELEKTRIK                                     |                         |    |                         |  |                      |                  |  |
|                 |  |                         |    |                         |  |                      |                  |  |
|                 | JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22 |                         |    |                         |  |                      |                  |  |
| 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              | 8536   | 721011                  | 46 | Sakelar 1 Tombol 1 Arah | 20   | 26,119.00            | 522,380.00       |  |
| 20              | 8536   | 721011                  |    | Sakelar 1 Tombol 1 Arah | 50   | 16,476.00            | 823,800.00       |  |
| 30              | 8536   | 721021                  |    | Sakelar 2 Tombol 1 Arah | 50   | 25,643.00            | 1,282,150.00     |  |
| Total           |  |                         |    |                         | 120  |                      | 2,628,330.00     |  |
|                 | Total tax based(Net amount/12*11):                           |                         |    |                         | 2,409,302.50   |                      |                  |  |
|                 | VAT12%:  |                         |    |                         | 289,116.30   |                      |                  |  |
|                 | Grand Total incld. VAT 12%:                                  |                         |    |                         | 2,917,446.30   |                      |                  |  |

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: 04002500221781608   |                   |   |  |
| 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 : SINAR NIAGA ELEKTRIK<br>Alamat : KOMPLEK MMTC JL WILLIEM ISKANDAR A NO.9-10, RT 000, RW 000, MEDAN ESTATE, PERCUT SEI TUAN, KAB. DELI SERDANG, SUMATERA UTARA 20371 #0863829230124000000000<br>NPWP : 0863829230124000<br>NIK : -<br>Nomor Paspor : -<br>Identitas Lain : -<br>Email: sinarniaga.elektrik@harmonisasipajak.com |                   |   |  |
| No.   | Kode Barang/ Jasa | Nama Barang Kena Pajak / Jasa Kena Pajak  | Harga Jual / Penggantian / Uang Muka / Termin (Rp) |
| 1   | 853600            | Sakelar 1 Tombol 1 Arah<br>Rp 26.119,00 x 20,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 522.380,00   |
| 2   | 853600            | Sakelar 1 Tombol 1 Arah<br>Rp 16.476,00 x 50,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 823.800,00   |
| 3   | 853600            | Sakelar 2 Tombol 1 Arah<br>Rp 25.643,00 x 50,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 1.282.150,00                                       |
| Harga Jual / Penggantian / Uang Muka / Termin   |                   |   | 2.628.330,00                                       |
| Dikurangi Potongan Harga  |                   |   | 0,00   |
| Dikurangi Uang Muka yang telah diterima   |                   |   |  |
| Dasar Pengenaan Pajak   |                   |   | 2.409.303,00                                       |
| Jumlah PPN (Pajak Pertambahan Nilai)  |                   |   | 289.116,00   |
| 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, 23 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

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 SINAR NIAGA ELEKTRIK

PO / QUOTATION NO : PO SML 2504 0001 Date 10 APRIL 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 90 Days

AMOUNT : Rp 2.917.440

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

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 10 APRIL 2025

Name MALA

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.SINAR NIAGA ELEKTRIK

Jl. Kapten Muslim Komplek The Enterprise No.C3  
Kelurahan Dwi Kora, Kecamatan Medan Helvetia, Kota Medan , Sumatera Utara 20123  
PIC : TIUR (0822-7305-3568) Email : sne.purchasing@gmail.com

TO SUPPLIER :  
PT. SIMON ELEKTRIK INDONESIA  
Green Puri 6 Jl. Kresek Raya No.26, Duri Kosambi,  
Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750  
PIC : IBU ANGGI (0857-7745-1305) Email : anggraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 09 April 2025  
PO NUMBER : PO/SML/2504/0001  
TOP : 90 Days  
Currency : Rupiah (IDR)

SHIP TO :  
CV.SINAR NIAGA ELEKTRIK  
WAREHOUSE SNE  
KOMPLEK MMTK BLOK A9 , JL WILLIEM ISKANDAR  
KEL. KENANGAN BARU , KEC. PERCUT SEI TUAN  
KAB. DELI SERDANG SUMATRA UTARA 20371  
PIC : Rudi (0813-7516-2890)

| Series               | Item Code  | Item Name                                   | Qty PO | UoM | Pcs/Cartoon | Price       | Total Price |
|----------------------|------------|---|--------|-----|-------------|-------------|-------------|
| E6 Series            | 721011N-46 | SIMON E6 1 Gang 1 Way Switch Gold Champagne | 20     | PCE | 100         | 28.992      | 579.840     |
| E6 Series            | 721011     | SIMON E6 1 Gang 1 Way Switch                | 50     | PCE | 100         | 18.288      | 914.400     |
| E6 Series            | 721021     | SIMON E6 2 Gang 1 Way Switch                | 50     | PCE | 100         | 28.464      | 1.423.200   |
| Total Purchase Order |            |   | 120    | Pcs |             | Grand Total | 2.917.440   |

Remarks :

Prepared By  
  
Purchasing Staff

Supplier  
Approved  
CV. SINAR NIAGA ELEKTRIK  
by WA 9/4/25 1.57 PM  
PT. SIMON ELEKTRIK INDONESIA



| No | Item Code  | Cata.code | Color.code | Project code | Description         | Qty | Price  | Unit Price after disc<br>52% without VAT | UP Unit Price | Total     |
|----|------------|-----------|------------|--------------|---------------------|-----|--------|--|---------------|-----------|
| 1  | 721011N-46 | 721011    | 46         |              | 1 Gang 1 Way Switch | 20  | 60.400 | 26.118,92                                | 26.119        | 522.378   |
| 2  | 721011     | 721011    |            |              | 1 Gang 1 Way Switch | 50  | 38.100 | 16.475,68                                | 16.476        | 823.784   |
| 3  | 721021     | 721021    |            |              | 2 Gang 1 Way Switch | 50  | 59.300 | 25.643,24                                | 25.643        | 1.282.162 |
|    |            |           |            |              |                     |     |        |  | Total         | 2.628.324 |
|    |            |           |            |              |                     |     |        |  | VAT 11%       | 289.116   |
|    |            |           |            |              |                     |     |        |  | Grand Total   | 2.917.440 |

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250411-0011

Doc No. SD-20250411-X9PK-0003

PO Ref : PO SML 2504 0001

Forwarder: TAMCARGO

WH Name: BTSA WHS

*Handwritten signatures and initials:*  
Top right: "4/25 for" and a signature.  
Bottom left: a signature.

**Delivery To :**

Gudang CV. Sinar Niaga Elektrik  
Jl.Wiliem Iskandar/Pancing , Komplek MMTC Blok A10  
Kel. Medan Estate , Kec. Percut Sei Tuan  
Up. Ibu Tiur / +62 822-7305-3568

| No.   | Cata.<br>Code | Color | Cust. C.    | Product<br>Description                   | Total<br>QTY | REMARKS | PO#              |
|-------|---------------|-------|-------------|--|--------------|---------|------------------|
| 1 ✓   | 721011        | 46    | CIDNX46XXXX | Sakelar 1 Tombol 1 Arah (Matt Champagne) | ✓ 20         |         | PO SML 2504 0001 |
| 2 ✓   | 721011        | 00    | CIDNX00XXXX | Sakelar 1 Tombol 1 Arah                  | ✓ 50         |         | PO SML 2504 0001 |
| 3 ✓   | 721021        | 00    | CIDNX00XXXX | Sakelar 2 Tombol 1 Arah                  | ✓ 50         |         | PO SML 2504 0001 |
| Total |               |       |             |  | 120          |         |                  |

**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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: Syahril S.

Received Date: \_\_\_\_\_