

**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**

| <b>1)SELLER</b> | PT Simon Elektrik-Indonesia                                  |                                |  |  | <b>3)INVOICE NO.</b>     | <b>4)INVOICE DATE</b>             |  |
|-----------------|--|--------------------------------|--|--|--------------------------|-----------------------------------|--|
|                 | Green Lake City, Rukan Sentra Niaga Blok P6                  |                                |  |  | 70CH-250623-0007         | 2025-07-01                        |  |
|                 | Cengkareng - West Jakarta 11750                              |                                |  |  | <b>5)CONTRACT NO.</b>    | <b>6)CONTRACT DATE</b>            |  |
|                 | Tel: +62-21-52960373   |                                |  |  | <b>7)PO REFERENCE</b>    |                                   |  |
|                 |  |                                |  |  | P0 SML 2410 00<br>25     |                                   |  |
| <b>2)BUYER</b>  | cust.code:   | C1-2965                        |  |  |                          |                                   |  |
|                 | CV. SINAR NIAGA ELEKTRIK                                     |                                |  |  |                          |                                   |  |
|                 | JL.KAPten MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22 |                                |  |  | <b>8)PAYMENT TERMS</b>   |                                   |  |
|                 |  |                                |  |  |                          |                                   | in 14 days since goods are received by the customer. |
| <b>9)NO.</b>    | <b>HS Code</b>   | <b>10)DESCRIPTION OF GOODS</b> |  |  | <b>11)QTY.<br/>(PCS)</b> | <b>12)UNIT PRI<br/>CE<br/>IDR</b> | <b>13)AMOUNT<br/>IDR</b>                             |
| 10              | 9405   | N64E0-0002                     |  | RS22 LED tracklight(2 wires)<br>10W 3000K 24D BK | 69                       | 99,459.46                         | 6,862,702.74   |
| 20              | 9405   | N64E0-0003                     |  | RS22 LED tracklight(2 wires)<br>10W 4000K 24D WH | 24                       | 99,459.46                         | 2,387,027.04   |
| 30              | 9405   | N64E0-0004                     |  | RS22 LED tracklight(2 wires)<br>10W 4000K 24D BK | 48                       | 99,459.46                         | 4,774,054.08   |
| 40              | 9405   | N64E0-0009                     |  | RS22 LED tracklight(2 wires)<br>20W 4000K 24D WH | 15                       | 118,918.92                        | 1,783,783.80   |
| <b>Total</b>    |  |                                |  |  | 156                      | 15,807,567.66                     |  |
|                 | Total tax based(Net amount/12*11):                           |                                |  |  |                          | 14,490,270.36                     |  |
|                 | VAT12%:  |                                |  |  |                          | 1,738,832.44                      |  |
|                 | Grand Total incld. VAT 12%:                                  |                                |  |  |                          | 17,546,400.10                     |  |

**14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

**simon**  
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: 04002500193948270

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 : SINAR NIAGA ELEKTRIK  
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  
NPWP : 0863829230124000  
NIK : -  
Nomor Paspor : -  
Identitas Lain : -  
Email: sinarniaga.elektrik@harmonisasipajak.com

| No.  | Kode Barang/<br>Jasa | Nama Barang Kena Pajak / Jasa Kena Pajak   | Harga Jual / Penggantian /<br>Uang Muka / Termin<br>(Rp) |
|--|----------------------|--|--|
| 1  | 940500               | RS22 LED tracklight(2 wires) 10W 3000K 24D BK<br>Rp 99.459,46 x 69,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00  | 6.862.702,74   |
| 2  | 940500               | RS22 LED tracklight(2 wires) 10W 4000K 24D WH<br>Rp 99.459,46 x 24,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00  | 2.387.027,04   |
| 3  | 940500               | RS22 LED tracklight(2 wires) 10W 4000K 24D BK<br>Rp 99.459,46 x 48,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00  | 4.774.054,08   |
| 4  | 940500               | RS22 LED tracklight(2 wires) 20W 4000K 24D WH<br>Rp 118.918,92 x 15,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 1.783.783,80   |
| Harga Jual / Penggantian / Uang Muka / Termin    |                      |  | 15.807.568,00  |
| Dikurangi Potongan Harga                         |                      |  | 0,00   |
| Dikurangi Uang Muka yang telah diterima          |                      |  |  |
| Dasar Pengenaan Pajak                            |                      |  | 14.490.270,00  |
| Jumlah PPN (Pajak Pertambahan Nilai)             |                      |  | 1.738.832,00   |
| 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, 01 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250623-0007)

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.

2 dari 2

| No | Item Code  | Cata Code  | color | code custome | Description                                 | Qty | Price   | Unit Price after disc<br>52% without VAT | UP Unit Price | Total      |
|----|------------|------------|-------|--------------|---|-----|---------|--|---------------|------------|
| 1  | N64EO-0001 | N64EO-0001 |       |              | RS22 LED tracklight(2 wires)10W 3000K 24°WH | 24  | 230.000 | 99.459,46                                | 99.459        | 2.387.027  |
| 2  | N64EO-0002 | N64EO-0002 |       |              | RS22 LED tracklight(2 wires)10W 3000K 24°BK | 96  | 230.000 | 99.459,46                                | 99.459        | 9.548.108  |
| 3  | N64EO-0003 | N64EO-0003 |       |              | RS22 LED tracklight(2 wires)10W 4000K 24°WH | 24  | 230.000 | 99.459,46                                | 99.459        | 2.387.027  |
| 4  | N64EO-0004 | N64EO-0004 |       |              | RS22 LED tracklight(2 wires)10W 4000K 24°BK | 48  | 230.000 | 99.459,46                                | 99.459        | 4.774.054  |
| 5  | N64EO-0006 | N64EO-0006 |       |              | RS22 LED tracklight(2 wires)10W 6500K 24°BK | 48  | 230.000 | 99.459,46                                | 99.459        | 4.774.054  |
| 6  | N64EO-0007 | N64EO-0007 |       |              | RS22 LED tracklight(2 wires)20W 3000K 24°WH | 15  | 275.000 | 118.918,92                               | 118.919       | 1.783.784  |
| 7  | N64EO-0008 | N64EO-0008 |       |              | RS22 LED tracklight(2 wires)20W 3000K 24°BK | 60  | 275.000 | 118.918,92                               | 118.919       | 7.135.135  |
| 8  | N64EO-0009 | N64EO-0009 |       |              | RS22 LED tracklight(2 wires)20W 4000K 24°WH | 15  | 275.000 | 118.918,92                               | 118.919       | 1.783.784  |
| 9  | N64EO-0010 | N64EO-0010 |       |              | RS22 LED tracklight(2 wires)20W 4000K 24°BK | 30  | 275.000 | 118.918,92                               | 118.919       | 3.567.568  |
| 10 | N64EO-0011 | N64EO-0011 |       |              | RS22 LED tracklight(2 wires)20W 6500K 24°WH | 15  | 275.000 | 118.918,92                               | 118.919       | 1.783.784  |
| 11 | N64EO-0012 | N64EO-0012 |       |              | RS22 LED tracklight(2 wires)20W 6500K 24°BK | 15  | 275.000 | 118.918,92                               | 118.919       | 1.783.784  |
| 12 | N64EO-0013 | N64EO-0013 |       |              | RS22 LED tracklight(2 wires)30W 3000K 24°WH | 12  | 380.000 | 164.324,32                               | 164.324       | 1.971.892  |
| 13 | N64EO-0014 | N64EO-0014 |       |              | RS22 LED tracklight(2 wires)30W 3000K 24°BK | 48  | 380.000 | 164.324,32                               | 164.324       | 7.887.568  |
| 14 | N64EO-0015 | N64EO-0015 |       |              | RS22 LED tracklight(2 wires)30W 4000K 24°WH | 12  | 380.000 | 164.324,32                               | 164.324       | 1.971.892  |
| 15 | N64EO-0016 | N64EO-0016 |       |              | RS22 LED tracklight(2 wires)30W 4000K 24°BK | 24  | 380.000 | 164.324,32                               | 164.324       | 3.943.784  |
| 16 | N64EO-0017 | N64EO-0017 |       |              | RS22 LED tracklight(2 wires)30W 6500K 24°WH | 12  | 380.000 | 164.324,32                               | 164.324       | 1.971.892  |
| 17 | N64EO-0018 | N64EO-0018 |       |              | RS22 LED tracklight(2 wires)30W 6500K 24°BK | 24  | 380.000 | 164.324,32                               | 164.324       | 3.943.784  |
| 18 | N66EO-0010 | N66EO-0010 |       |              | 2 Wires (L-N) Track-1 meter-BK              | 30  | 90.000  | 38.918,92                                | 38.919        | 1.167.568  |
| 19 | N66EO-0012 | N66EO-0012 |       |              | 2 Wires (L-N) Track-2 meters-BK             | 20  | 170.000 | 73.513,51                                | 73.514        | 1.470.270  |
|    |            |            |       |              |   |     |         | Total                                    |               | 66.036.757 |
|    |            |            |       |              |   |     |         | VAT 11%                                  |               | 7.264.043  |
|    |            |            |       |              |   |     |         | Grand Total                              |               | 73.300.800 |

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

|                      |   |              |                              |
|----------------------|---|--------------|------------------------------|
| Channel              | : <u>PROJECT</u>  |              | Mandatory                    |
| Industry Usage       | : <u>PROJECT</u>  |              | Mandatory                    |
| Sales in charges     | :   |              | Mandatory                    |
| Partial Delivery     | : <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed |              |                              |
| CUSTOMER NAME        | : <u>PO SML 2410 0025</u>   |              |                              |
| PO / QUOTATION NO    | : <u>PO SML 2410 0025</u>   |              | Date <u>07 MARCH 2025</u>    |
| PRODUCT GROUP        | : <u>LIGHTING</u>   |              |                              |
| TOP                  | : <u>90</u> Days  |              |                              |
| AMOUNT               | : <u>Rp 73.300.800</u>  |              |                              |
| Special Notification | :   |              | AR _____                     |
| PRICE                | Discount  | <u>52%</u>   | Additional _____ % Mandatory |
| Prepared by          | Sales Team  |              | Date <u>07 MARCH 2025</u>    |
|                      | Name <u>MALA</u>  |              |                              |
| 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 _____        |


**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

**PURCHASE ORDER**

**PO DATE** : 30 October 2024  
**PO NUMBER** : PO/SML/2410/0025  
**TOP** : 90 Days  
**Currency** : Rupiah (IDR)

**TO SUPPLIER :**
**PT. SIMON ELEKTRIK INDONESIA**

Green Puri 6 JL. Kresiek 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

**SHIP TO :**
**CV.SINAR NIAGA ELEKTRIK**
**WAREHOUSE SNE**

KOMPLEK MMTC BLOK A9 , JL WILLIEM ISKANDAR  
 KEL. KENANGAN BARU , KEC. PERCUT SEI TUAN  
 KAB. DELI SERDANG SUMATERA UTARA 20371  
 PIC : Rudi (0813-7516-2890)

| Series               | Itemcode   | Description  | Qty PO | UoM | Pcs/Cartoon | Price Inc PPV | Total Price |
|----------------------|------------|--|--------|-----|-------------|---------------|-------------|
| LED Track Light      | N64E0-0001 | SIMON LED RS22 Tracklight (2 Wires) 10W 3000K 24° WH | 24     | PCE | 48          | 110.400       | 2.649.600   |
| LED Track Light      | N64E0-0002 | SIMON LED RS22 Tracklight (2 Wires) 10W 3000K 24° BK | 96     | PCE | 48          | 110.400       | 10.598.400  |
| LED Track Light      | N64E0-0003 | SIMON LED RS22 Tracklight (2 Wires) 10W 4000K 24° WH | 24     | PCE | 48          | 110.400       | 2.649.600   |
| LED Track Light      | N64E0-0004 | SIMON LED RS22 Tracklight (2 Wires) 10W 4000K 24° BK | 48     | PCE | 48          | 110.400       | 5.299.200   |
| LED Track Light      | N64E0-0006 | SIMON LED RS22 Tracklight (2 Wires) 10W 6500K 24° BK | 48     | PCE | 48          | 110.400       | 5.299.200   |
| LED Track Light      | N64E0-0007 | SIMON LED RS22 Tracklight (2 Wires) 20W 3000K 24° WH | 15     | PCE | 30          | 132.000       | 1.980.000   |
| LED Track Light      | N64E0-0008 | SIMON LED RS22 Tracklight (2 Wires) 20W 3000K 24° BK | 60     | PCE | 30          | 132.000       | 7.920.000   |
| LED Track Light      | N64E0-0009 | SIMON LED RS22 Tracklight (2 Wires) 20W 4000K 24° WH | 15     | PCE | 30          | 132.000       | 1.980.000   |
| LED Track Light      | N64E0-0010 | SIMON LED RS22 Tracklight (2 Wires) 20W 4000K 24° BK | 30     | PCE | 30          | 132.000       | 3.960.000   |
| LED Track Light      | N64E0-0011 | SIMON LED RS22 Tracklight (2 Wires) 20W 6500K 24° WH | 15     | PCE | 30          | 132.000       | 1.980.000   |
| LED Track Light      | N64E0-0012 | SIMON LED RS22 Tracklight (2 Wires) 20W 6500K 24° BK | 15     | PCE | 30          | 132.000       | 1.980.000   |
| LED Track Light      | N64E0-0013 | SIMON LED RS22 Tracklight (2 Wires) 30W 3000K 24° WH | 12     | PCE | 24          | 182.400       | 2.188.800   |
| LED Track Light      | N64E0-0014 | SIMON LED RS22 Tracklight (2 Wires) 30W 3000K 24° BK | 48     | PCE | 24          | 182.400       | 8.755.200   |
| LED Track Light      | N64E0-0015 | SIMON LED RS22 Tracklight (2 Wires) 30W 4000K 24° WH | 12     | PCE | 24          | 182.400       | 2.188.800   |
| LED Track Light      | N64E0-0016 | SIMON LED RS22 Tracklight (2 Wires) 30W 4000K 24° BK | 24     | PCE | 24          | 182.400       | 4.377.600   |
| LED Track Light      | N64E0-0017 | SIMON LED RS22 Tracklight (2 Wires) 30W 6500K 24° WH | 12     | PCE | 24          | 182.400       | 2.188.800   |
| LED Track Light      | N64E0-0018 | SIMON LED RS22 Tracklight (2 Wires) 30W 6500K 24° BK | 24     | PCE | 24          | 182.400       | 4.377.600   |
| LED Track Light      | N66E0-0010 | SIMON 2 Wires (L-N) Track-1 Meter-BK                 | 30     | PCE | 30          | 43.200        | 1.296.000   |
| LED Track Light      | N66E0-0012 | SIMON 2 Wires (L-N) Track-2 Meter-BK                 | 20     | PCE | 30          | 81.600        | 1.632.000   |
| Total Purchase Order |            |  | 572    | Pcs |             | Grand Total   | 73.300.800  |

**Remarks :**
**Prepared By**

Purchasing Staff

**Checked By**

Operations SPV

**Approved By**
  
RAHIDI YAHYAH  
Operations Manager

**Approved By**
  
F.A.T Manager

**Supplier**

PT. SIMON ELEKTRIK INDONESIA

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250623-0007

PO Ref : PO SML 2410 0025

Forwarder: TAM CARGO

WH Name: BTSA WHS

Doc No. SD-20250623-X9PK-0007

*Jelod* 23/25  
KIA 06 50

### Delivery To :

Gudang CV. Sinar Niaga Elektrik

Jl.Willem Iskandar/Pancing , Komplek MMTC Blok A10

Kel. Medan Estate , Kec. Percut Sei Tuan

Up. Ibu Tiur / +62 822-7305-3568

| No.          | Cata. Code | Color | Cust. C. | Product Description                          | Total QTY  | REMARKS | PO#              |
|--------------|------------|-------|----------|--|------------|---------|------------------|
| 1            | N64E0-0002 |       |          | RS22 LED tracklight(2 wires)10W 3000K 24D BK | 69         |         | PO SML 2410 0025 |
| 2            | N64E0-0003 |       |          | RS22 LED tracklight(2 wires)10W 4000K 24D WH | 24         |         | PO SML 2410 0025 |
| 3            | N64E0-0004 |       |          | RS22 LED tracklight(2 wires)10W 4000K 24D BK | 48         |         | PO SML 2410 0025 |
| 4            | N64E0-0009 |       |          | RS22 LED tracklight(2 wires)20W 4000K 24D WH | 15         |         | PO SML 2410 0025 |
| <b>Total</b> |            |       |          |  | <b>156</b> |         |                  |

### 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:

*syahrius*

Received Date: