

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

1)SELLER	PT Simon Elektrik-Indonesia			3)INVOICE NO.	4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250602-0002	2025-06-13		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373			7)PO REFERENCE			
				P0 99			
2)BUYER	cust.code:	C1-2523					
	PT. Niaga Pura Indonesia						
	Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.			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	13)AMOUNT IDR
10	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	15	292,613.00	4,389,195.00
Total					15		4,389,195.00
	Total tax based(Net amount/12*11):						4,023,428.75
	VAT12%:						482,811.45
	Grand Total incld. VAT 12%:						4,872,006.45

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: 04002500175670420

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 : NIAGA PURA INDONESIA
Alamat : KOMPLEK GREEN VILLE AV NO.15B, RT 008, RW 014, DURI KEPA, KEBON JERUK, KOTA ADM.
JAKARTA BARAT, DKI JAKARTA 11510 #0849873807086000000000
NPWP : 0849873807086000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: niagapura@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	851700	Smart Zigbee Gateway (Wifi) Rp 292.613,00 x 15,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.389.195,00
Harga Jual / Penggantian / Uang Muka / Termin			4.389.195,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			4.023.429,00
Jumlah PPN (Pajak Pertambahan Nilai)			482.811,00
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, 13 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250602-0002)

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

1 dari 1

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 42%without VAT	UP Unit Price	Total
1	S00E0-S009	S00E0-S009			Zigbee Gateway (Wifi)	15	560.000	292.613	292.613	4.389.189
								Total		4.389.189
								VAT 11%		482.811
								Grand Total		4.872.000

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

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 NIAGA PURA INDONESIA</u>		
PO / QUOTATION NO	:	<u>PO 99</u>		Date <u>02 JUNI 2025</u>
PRODUCT GROUP	:	<u>SMART</u>		
TOP	:	<u>30</u>	Days	
AMOUNT	:	<u>Rp. 4.872.000</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>42%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>02 JUNI 2025</u>
		Name <u>Mala</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		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. Niaga Pura Indonesia

Jl. Green Ville Blok AV No. 15B
Jakarta Barat 11520
Phone: 0811-82-99955 | Mobile: 0812-100-88509
Email: mgani@niagapura.com

PURCHASE ORDER

DATE	5/30/2025
PO #	99
Rev #	1

VENDOR

PT. Simon Elektrik Indonesia
Attention: Bu Anggi & Bu Mala
Green Lake City
Rukan Sentral Niaga Blok P6 Lt. 3
Duri Kosambi, Cengkareng Jakarta Barat 11750
Email: anggraeni@simonelektrik.co.id

SHIP TO

Michael Gani
PT. Niaga Pura Indonesia
Jl. Green Ville Blok AV No. 15B
Kebun Jeruk, Jakarta Barat 11520
Phone: (0811) 82 99955
Mobile: (0812) 100 88509
Email: mgani@niagapura.com

No	Model	Colour	SKU	Description	QT	pc/box	Total Qty (pcs)	Distributor Price	Price List	Amount
1	Smart Home	White	S00E0-S009	Smart Zigbee Gateway (Wifi)	15	1	15	324,800	560,000	4,872,000
3							-	-	-	-
4							-	-	-	-
5							-	-	-	-
6							-	-	-	-
										IDR 4,872,000
Comments or Special Instructions										Before PPN IDR 4,336,080
iKN										Already included PPN (11%) IDR 535,920
										Distributor Discount (%) 42.00
										Extra Discount (%)
										TOTAL (Rp.) 4,872,000

If you have any questions, please contact
Michael Gani - 081210088509 - mgani@niagapura.com

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250602-0002

Doc No. SD-20250602-X9PK-0002

PO Ref : PO 99

Forwarder: MPA

WH Name: BTSA WHS

Delivery To :

PT. Niaga Pura

Up. Mr. Michael Gani / 081210088509

Win's Florist

Jl. Green Ville Blok AV No 15B, Komplek Green Ville RT 7/14

Duri Kpa - Kb jruk Jakarta

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	S00E0-S009	✓ 00	CIDNX00XXXX	Smart Zigbee Gateway (Wifi)	15 ✓		PO 99
Total					15		

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:
