

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-250603-0009	2025-06-12	
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373					
				7)PO REFERENCE		
				P0 SML 2502 00 19		
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. (PCS)	12)UNIT PRI CE IDR
10	8536	ZD040003		120 Twin Floor Socket (aluminum alloy)	2	281,081.08
Total					2	562,162.16
	Total tax based(Net amount/12*11):					515,315.31
	VAT12%:					61,837.84
	Grand Total incld. VAT 12%:					624,000.00

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: 04002500175734575

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/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	120 Twin Floor Socket (alumi nium alloy Rp 281.081,08 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	562.162,16
Harga Jual / Penggantian / Uang Muka / Termin			562.162,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			515.315,00
Jumlah PPN (Pajak Pertambahan Nilai)			61.838,00
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, 12 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250603-0009)

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

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	<u>PROJECT</u>	Mandatory
Industry Usage	:	<u>PROJECT</u>	Mandatory
Sales in charges	:		
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed
CUSTOMER NAME	:	<u>CV SINAR NIAGA ELEKTRIK</u>	
PO / QUOTATION NO	:	<u>PO SML 2502 0019</u>	
PRODUCT GROUP	:	<u>SWITCH SOCKET, LIGHTING & FLOOR SOCKET</u>	
TOP	:	<u>90</u>	Days
AMOUNT	:	<u>Rp 218.784.672</u>	
Special Notification	:	AR _____	
PRICE	:	Discount <u>52%</u>	Additional _____ %
Prepared by	Sales Team	Date <u>03 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 : TUR (0822-7305-3568) Email : sne.purchasing@gmail.com

PURCHASE ORDER

PO DATE : 27 February 2025
PO NUMBER : PO/SML/2502/0019
TOP : 90 Days
Currency : Rupiah (IDR)

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 : anggi.aeni@simonelektrik.co.id

SHIP TO :

CV.SINAR NIAGA ELEKTRIK

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

Series	Itemcode	Description	Qty PO	UoM	Pcs/Cartoon		Total Price
LED Spotlight	N0424-3110	SIMON Duro LED-KC1 Module TRIAC 12W 4000K 36°CT Gen2	48	PCE	48	196.800	9.446.400
LED Spotlight	N0424-1651	SIMON Duro KC1 IP44 Frame	48	PCE	48	35.136	1.686.528
LED Downlight	N03E0-1170	SIMON Valor LED Downlight R100 8W 4000K Gen 2	60	PCE	30	27.504	1.650.240
i7 Series	701011N-46	SIMON i7 1 Gang 1 Way Switch Module Gold Champagne	50	PCE	100	19.872	993.600
i7 Series	701021N-46	SIMON i7 2 Gang 1 Way Switch Module Gold Champagne	50	PCE	100	35.136	1.756.800
i7 Series	701031N-46	SIMON i7 3 Gang 1 Way Switch Module Gold Champagne	30	PCE	100	56.928	1.707.840
i7 Series	701041N-46	SIMON i7 4 Gang 1 Way Switch Module Gold Champagne	20	PCE	100	68.640	1.372.800
i7 Series	701022N-46	SIMON i7 2 Gang 2 Way Switch Module Gold Champagne	20	PCE	100	44.256	885.120
i7 Series	701032N-46	SIMON i7 3 Gang 2 Way Switch Module Gold Champagne	20	PCE	100	77.280	1.545.600
i7 Smart Series	70E8316TYN-61	SIMON i7 Smart Series 2 Gang Smart Dimming Switch Module Grey	20	PCE	80	474.672	9.493.440
i7 Series	701687N-46	SIMON i7 Schuko Socket Module Gold Champagne	250	PCE	100	31.488	7.872.000
Smart Home	S00E0-S009	SIMON Smart Home Zigbee Gateway (WiFi)	2	PCE	10	268.800	537.600
E6 Series	721031N-61	SIMON E6 3 Gang 1 Way Switch Grey	24	PCE	80	62.016	1.488.384
i7 Series	705218N-61	SIMON i7 Data Outlet Module (Cat.6) Grey	20	PCE	100	131.232	2.624.640
E3 Series	306102N61	SIMON E3 200W LED Dimmer Switch Grey	12	PCE	60	82.632	991.584
M7 Smart Series	66E8001GTY-4D	SIMON M7 Smart Series 1 Gang Smart Switch Glass Diamond Grey	80	PCE	60	571.968	45.757.440
M7 Smart Series	66E8002GTY-4D	SIMON M7 Smart Series 2 Gang Smart Switch Glass Diamond Grey	40	PCE	60	705.696	28.227.840
M7 Smart Series	66E8003GTY-4D	SIMON M7 Smart Series 3 Gang Smart Switch Glass Diamond Grey	42	PCE	60	780.768	32.792.256
M7 Smart Series	66E8015GTY-4D	SIMON M7 Smart Series 1 Gang Smart Dimming Switch Glass Diamond Grey	10	PCE	60	776.352	7.763.520
M7 Smart Series	66E8006GTYN-4D	SIMON M7 2 Gang Smart Scene Switch Glass Diamond Grey	10	PCE	60	661.440	6.614.400
i7 Smart Series	70E8301TYN-61	SIMON i7 Smart Series 1 Gang Smart Switch Module Grey	10	PCE	80	230.064	2.300.640
i7 Smart Series	70E8302TYN-61	SIMON i7 Smart Series 2 Gang Smart Switch Module Grey	22	PCE	80	271.248	5.967.456
i7 Smart Series	70E8303TYN-61	SIMON i7 Smart Series 3 Gang Smart Switch Module Grey	60	PCE	80	301.296	18.077.760
i7 Smart Series	70E8316TYN-61	SIMON i7 Smart Series 2 Gang Smart Dimming Switch Module Grey	12	PCE	80	474.672	5.696.064
i7 Series	701080N-61	SIMON i7 2 Pin Socket And Multi Standard Socket Module Grey	70	PCE	100	86.496	6.054.720
M7 Series	66E7253G-4D	SIMON M7 Multi-Standard Socket with USB A+C Chargers Diamond Grey	15	PCE	60	271.104	4.066.560
i7 Series	70E7253N-61	SIMON i7 Multi Standard Socket with USB A+C Chargers Grey	10	PCE	100	236.448	2.364.480
i7 Series	700610N-61	SIMON i7 1 Gang Frame Grey	240	PCE	240	12.672	3.041.280
i7 Series	700620N-61	SIMON i7 2 Gang Frame Grey	120	PCE	120	22.848	2.741.760
i7 Series	700630N-61	SIMON i7 3 Gang Frame Grey	80	PCE	80	33.024	2.641.920
Floor Socket	ZD040003	SIMON Twin 120 Floor Socket without Modules (Aluminium Alloy) (for 2X3M)	2	PCE	10	312.000	624.000
Total Purchase Order			1.497	Pcs			Grand Total 218.784.672

Remarks :

Prepared By

Purchasing Staff

Supplier

Ketut 27/2/25

PT. SIMON ELEKTRIK INDONESIA

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 5% without VAT	UP Unit Price	Total
1	N0424-3110	N0424-3110			Duro LED-KC1 Module TRIAC 12W4000K36°	48	410.000	177.297,30	177.297	8.510.270
2	N0424-1651	N0424-1651			Duro KC1 ip44 Frame	48	73.200	31.654,05	31.654	1.519.395
3	N03EO-1170	N03EO-1170			Valor LED DL 8W R100 4000K	60	57.300	24.778,38	24.778	1.486.703
4	701011N-46	701011	46		1 Gang 1 Way Switch	50	41.400	17.902,70	17.903	895.135
5	701021N-46	701021	46		2 Gang 1 Way Switch	50	73.200	31.654,05	31.654	1.582.703
6	701031N-46	701031	46		3 Gang 1 Way Switch	30	118.600	51.286,49	51.286	1.538.595
7	701041N-46	701041	46		4 Gang 1 Way Switch	20	143.000	61.837,84	61.838	1.236.757
8	701022N-46	701022	46		2 Gang 2 Way Switch	20	92.200	39.870,27	39.870	797.405
9	701032N-46	701032	46		3 Gang 2 Way Switch	20	161.000	69.621,62	69.622	1.392.432
10	70E8316TYN-61	70E8316TY	61		2 Gang Smart Dimming Switch Module	20	988.900	427.632,43	427.632	8.552.649
11	701687N-46	701687	46		Schuko Socket Module	250	65.600	28.367,57	28.368	7.091.892
12	500EO-S009	S00EO-S009			Smart Zigbee Gateway (WiFi)	2	560.000	242.162,16	242.162	484.324
13	721031N-61	721031	61		3 Gang 1 Way Switch	24	129.200	55.870,27	55.870	1.340.886
14	705218N-61	705218	61		Data Outlet Cat.6	20	273.400	118.227,03	118.227	2.364.541
15	306102N-61	306102	61		200W LED Dimmer Switch	12	172.150	74.443,24	74.443	893.319
16	66E8001GTYN-4D	66E8001GTY	4D		1 Gang Smart Switch	80	1.191.600	515.286,49	515.286	41.222.919
17	66E8002GTYN-4D	66E8002GTY	4D		2 Gang Smart Switch	40	1.470.200	635.762,16	635.762	25.430.486
18	66E8003GTYN-4D	66E8003GTY	4D		3 Gang Smart Switch	42	1.626.600	703.394,59	703.395	29.542.573
19	66E8015GTYN-4D	66E8015GTY	4D		1 Gang Smart Dimming Switch	10	1.617.400	699.416,22	699.416	6.994.162
20	66E8006GTYN-4D	66E8006GTY	4D		2 Gang Smart Scene Switch	10	1.378.000	595.891,89	595.892	5.958.919
21	70E8301TYN-61	70E8301TY	61		1 Gang Smart Switch Module	10	479.300	207.264,86	207.265	2.072.649
22	70E8302TYN-61	70E8302TY	61		2 Gang Smart Switch Module	22	565.100	244.367,57	244.368	5.376.086
23	70E8303TYN-61	70E8303TY	61		3 Gang Smart Switch Module	60	627.700	271.437,84	271.438	16.286.270
24	70E8316TYN-61	70E8316TY	61		2 Gang Smart Dimming Switch Module	12	988.900	427.632,43	427.632	5.131.589
25	701080N-61	701080	61		2 Pin Socket and Multi-standard Socket Module	70	180.200	77.924,32	77.924	5.454.703
26	66E7253GN-4D	66E7253	4D		Multi-standard Socket with USB A+C Chargers	15	564.800	244.237,84	244.238	3.663.568
27	70E7253N-61	70E7253	61		Multi-standard Socket Module with USB A+C Chargers	10	492.600	213.016,22	213.016	2.130.162
28	700610N-61	700610	61		1 Gang frame	240	26.400	11.416,22	11.416	2.739.892
29	700620N-61	700620	61		2 Gang frame	120	47.600	20.583,78	20.584	2.470.054
30	700630N-61	700630	61		3 Gang frame	80	68.800	29.751,35	29.751	2.380.108
31	ZD040003N	ZD040003			Twin 120 Floor Socket without Modules (Aluminium Alloy) (for 2X3M)	2	650.000	281.081,08	281.081	562.162
								Total		197.103.308
								VAT 11%		21.681.364
								Grand Total		218.784.672

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250603-0009

Doc No. SD-20250603-X9PK-0007

PO Ref : PO SML 2502 0019

Forwarder: TAM CARGO

WH Name: BTSA WHS

Syahril
Pramana

ZP

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	ZD040003	00	CIDNX00XXXX	120 Twin Floor Socket (aluminium alloy)	2		PO SML 2502 0019
Total					2		

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: Syahril

Received Date: _____