

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250623-0007		2025-07-01	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO SML 2410 00 25			
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 PRICE IDR	13)AMOUNT IDR	
10	9405	N64E0-0002		RS22 LED tracklight(2 wires) 10W 3000K 24D BK	69	99,459.46	6,862,702.74	
20	9405	N64E0-0003		RS22 LED tracklight(2 wires) 10W 4000K 24D WH	24	99,459.46	2,387,027.04	
30	9405	N64E0-0004		RS22 LED tracklight(2 wires) 10W 4000K 24D BK	48	99,459.46	4,774,054.08	
40	9405	N64E0-0009		RS22 LED tracklight(2 wires) 20W 4000K 24D WH	15	118,918.92	1,783,783.80	
Total					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

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 MMTTC 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	940500	RS22 LED tracklight(2 wires) 10W 3000K 24D BK Rp 99.459,46 x 69,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.862.702,74
2	940500	RS22 LED tracklight(2 wires) 10W 4000K 24D WH Rp 99.459,46 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.387.027,04
3	940500	RS22 LED tracklight(2 wires) 10W 4000K 24D BK Rp 99.459,46 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.774.054,08
4	940500	RS22 LED tracklight(2 wires) 20W 4000K 24D WH Rp 118.918,92 x 15,00 Unit Potongan Harga = Rp 0,00 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.

No	Item Code	Cata Code	color	code custome	Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price	Total
1	N64E0-0001	N64E0-0001			RS22 LED tracklight(2 wires)10W 3000K 24°WH	24	230.000	99.459,46	99.459	2.387.027
2	N64E0-0002	N64E0-0002			RS22 LED tracklight(2 wires)10W 3000K 24°BK	96	230.000	99.459,46	99.459	9.548.108
3	N64E0-0003	N64E0-0003			RS22 LED tracklight(2 wires)10W 4000K 24°WH	24	230.000	99.459,46	99.459	2.387.027
4	N64E0-0004	N64E0-0004			RS22 LED tracklight(2 wires)10W 4000K 24°BK	48	230.000	99.459,46	99.459	4.774.054
5	N64E0-0006	N64E0-0006			RS22 LED tracklight(2 wires)10W 6500K 24°BK	48	230.000	99.459,46	99.459	4.774.054
6	N64E0-0007	N64E0-0007			RS22 LED tracklight(2 wires)20W 3000K 24°WH	15	275.000	118.918,92	118.919	1.783.784
7	N64E0-0008	N64E0-0008			RS22 LED tracklight(2 wires)20W 3000K 24°BK	60	275.000	118.918,92	118.919	7.135.135
8	N64E0-0009	N64E0-0009			RS22 LED tracklight(2 wires)20W 4000K 24°WH	15	275.000	118.918,92	118.919	1.783.784
9	N64E0-0010	N64E0-0010			RS22 LED tracklight(2 wires)20W 4000K 24°BK	30	275.000	118.918,92	118.919	3.567.568
10	N64E0-0011	N64E0-0011			RS22 LED tracklight(2 wires)20W 6500K 24°WH	15	275.000	118.918,92	118.919	1.783.784
11	N64E0-0012	N64E0-0012			RS22 LED tracklight(2 wires)20W 6500K 24°BK	15	275.000	118.918,92	118.919	1.783.784
12	N64E0-0013	N64E0-0013			RS22 LED tracklight(2 wires)30W 3000K 24°WH	12	380.000	164.324,32	164.324	1.971.892
13	N64E0-0014	N64E0-0014			RS22 LED tracklight(2 wires)30W 3000K 24°BK	48	380.000	164.324,32	164.324	7.887.568
14	N64E0-0015	N64E0-0015			RS22 LED tracklight(2 wires)30W 4000K 24°WH	12	380.000	164.324,32	164.324	1.971.892
15	N64E0-0016	N64E0-0016			RS22 LED tracklight(2 wires)30W 4000K 24°BK	24	380.000	164.324,32	164.324	3.943.784
16	N64E0-0017	N64E0-0017			RS22 LED tracklight(2 wires)30W 6500K 24°WH	12	380.000	164.324,32	164.324	1.971.892
17	N64E0-0018	N64E0-0018			RS22 LED tracklight(2 wires)30W 6500K 24°BK	24	380.000	164.324,32	164.324	3.943.784
18	N66E0-0010	N66E0-0010			2 Wires (L-N) Track-1 meter-BK	30	90.000	38.918,92	38.919	1.167.568
19	N66E0-0012	N66E0-0012			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



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PO SML 2410 0025

PO / QUOTATION NO : PO SML 2410 0025 Date 07 MARCH 2025

PRODUCT GROUP : LIGHTING

TOP : 90 Days

AMOUNT : Rp 73.300.800

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 07 MARCH 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

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. Kresek Raya No.26, Duri Kosambi,
Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
PIC : IBU ANGGI (0857-7745-1305) Email : anggiraeni@simonelektrik.co.id

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	Itemcode		Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	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

Operations Manager

Approved By

F.A.T Manager

Supplier

PT. SIMON ELEKTRIK INDONESIA

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250623-0007

Doc No. SD-20250623-X9PK-0007

PO Ref : PO SML 2410 0025

Forwarder: TAM CARGO

WH Name: BTSA WHS

Handwritten notes: 23/25, 06, 50, and 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. 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
Total					156		

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:

Handwritten signature: syahrizs.

Received Date: