

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-250612-0005		2025-06-17	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO SMT-SEI-250523, PO_SMT-SEI-250228			
2)BUYER	cust.code:	C1-2669						
	PT. Sukses Mentari Timur							
	Jl. Lampung No.4							
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	N0424-1840		Duro LED-KC1 Module 5W4000K15D	48	74,255.68	3,564,272.64	
20	9405	N0424-1895		Duro LED-KC1 Module 7W4000K36D	96	87,705.41	8,419,719.36	
Total					144		11,983,992.00	
	Total tax based(Net amount/12*11):				10,985,326.00			
	VAT12%:				1,318,239.12			
	Grand Total incld. VAT 12%:				13,302,231.12			

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: 04002500177566214			
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 : SUKSES MENTARI TIMUR Alamat : JL LAMPUNG NO 4, SEI RENGAS I 0 NO.4, RT 000, RW 000, SEI RENGAS I, MEDAN KOTA, KOTA MEDAN, SUMATERA UTARA 20214 #0022009831122000000000 NPWP : 0022009831122000 NIK : - Nomor Paspor : - Identitas Lain : - Email: suksesmentaritimur@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	940500	Duro LED KC1 Module 5W4000K15D Rp 74.255,68 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.564.272,64
2	940500	Duro LED KC1 Module 7W4000K36D Rp 87.705,41 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.419.719,36
Harga Jual / Penggantian / Uang Muka / Termin			11.983.992,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			10.985.326,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.318.239,00
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, 17 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250612-0005)

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. SUKSES MENTARI TIMUR

PO / QUOTATION NO : PO_SMT-SEI-250523 Date 24 may 2025

PRODUCT GROUP : Switch, Smart and Lighting

TOP : 60 Days

AMOUNT : Rp 56.440.728

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 24 may 2025

Name Muchtar

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 _____

Dari: PT. SUKSES MENTARI TIMUR

Purchase Order

Kepada: PT. SIMON ELEKTRIK INDONESIA (u/p Ibu Anggie)

No: PO_SMT-SEI-250523

Item Code	Series	Description	Price List	Disc	Price / Unit	Qty/Ctn	Qty (pcs)	Value (Rp.)
N03E0-1179	DL	Valor LED downlight 12W R150 4000K CT	68,900	47.800%	35,966	30	60	2,157,948
N03E0-1183	DL	Valor LED downlight 17W R150 6500K CT	97,600	47.800%	50,947	30	90	4,585,248
N04E0-0530	CP20	CP20 LED Spotlight 5W 4000K Ra80	64,800	47.800%	33,826	48	96	3,247,258
N04E0-0532	CP20	CP20 LED Spotlight 7W 3000KR80	70,000	47.800%	36,540	48	48	1,753,920
N0424-1891	KC1	Duro LED-SL-KC1 Module 7W4000K24°CT	186,500	47.800%	97,353	48	48	4,672,944
N0424-1895	KC1	Duro LED-SL-KC1 Module 7W4000K36°CT	186,500	47.800%	97,353	48	96	9,345,888
N0424-2056	KC1	Duro LED-SL-KC1 Module 9W4000K36°CT	196,000	47.800%	102,312	48	48	4,910,976
N0424-2059	KC1	Duro LED-SL-KC1 Module 9W4000K60°CT	196,000	47.800%	102,312	48	48	4,910,976
N0424-0232	KC1	Duro KC1 ivory 30° anti-glare frame	57,200	47.800%	29,858	48	96	2,866,406
N0424-0234	KC1	Duro KC1 black 30° anti-glare frame	57,200	47.800%	29,858	48	48	1,433,203
N66E0-0012		2 Wires (L-N) Track-2 meters-BK	170,000	47.800%	88,740	30	30	2,662,200
N6424-1001		MT36 LED 48V Track Grid Spotlight12W4000K24°BK	577,000	47.800%	301,194	200	12	3,614,328
N6600-1038		MT36 Recessed Magnetic Track 2meterBK	730,000	47.800%	381,060	200	4	1,524,240
N6600-1042		MT36 I shape Power connector BK	107,400	47.800%	56,063	200	6	336,377
N64E0-0046		LT30 24V Track Spotlight 6W3000K36°BK	267,200	47.800%	139,478		2	278,957
N64E0-0047		LT30 24V Track Spotlight 6W4000K36°BK	267,200	47.800%	139,478		2	278,957
721021-46	E6	2 Gang 1 Way Switch	89,200	47.800%	46,562	8	32	1,489,997
721022-46	E6	2 Gang 2 Way Switch	106,000	47.800%	55,332	8	16	885,312
721032-46	E6	3 Gang 2 Way Switch	167,600	47.800%	87,487	8	8	699,898
721687-46	E6	Schuko Socket	82,600	47.800%	43,117	10	80	3,449,376
60710-50	Other	Flush Mounting Boxes For Series i7, V8	4,800	47.800%	2,506	75	150	375,840
45DH86	Other	Flush Mounting Boxes For Series 39+, 50, E6, i7, V8	4,800	47.800%	2,506	75	150	375,840
S00E0-S009	Other	Zigbee Gateway (Wifi)	560,000	47.800%	292,320		2	584,640

TOTAL 56,440,728

PT. SUKSES MENTARI TIMUR
No PO : PO SMT-SEI-250523

NO	Item.Code	Cata.Code	Color	Cust. C.
1	N03E0-1179	N03E0-1179		
2	N03E0-1183	N03E0-1183		
3	N04E0-0530	N04E0-0530		
4	N04E0-0532	N04E0-0532		
5	N0424-1891	N0424-1891		
6	N0424-1895	N0424-1895		
7	N0424-2056	N0424-2056		
8	N0424-2059	N0424-2059		
9	N0424-0232	N0424-0232		
10	N0424-0234	N0424-0234		
11	N66E0-0012	N66E0-0012		
12	N6424-1001	N6424-1001		
13	N6600-1038	N6600-1038		
14	N6600-1042	N6600-1042		
15	N64E0-0046	N64E0-0046		
16	N64E0-0047	N64E0-0047		
17	721021-46	721021	46	
18	721022-46	721022	46	
19	721032-46	721032	46	
20	721687-46	721687	46	
21	60710-50	60710-50		
22	45DH86	45DH86		
23	S00E0-S009	S00E0-S009		

Product Description	inner	Qty	price
Valor LED DL 12W R150 4000K	30	60	68.900
Valor LED DL 17W R150 6500K	30	90	97.600
CP20 LED Spotlight 5W4000KR80	48	96	64.800
CP20 LED Spotlight 7W3000KR80	48	48	70.000
Duro LED-KC1 Module 7W4000K24°	48	48	186.500
Duro LED-KC1 Module 7W4000K36°	48	96	186.500
Duro LED-KC1 Module 9W4000K36°	48	48	196.000
Duro LED-KC1 Module 9W4000K60°	48	48	196.000
Duro KC1 ivory 30° anti-glare frame	48	96	57.200
Duro KC1 black 30° anti-glare frame	48	48	57.200
2 Wires (L-N) Track-2 meters-BK	30	30	170.000
MT36 LED 48V Track Grid Spotlight12W4000K24°BK		12	577.000
MT36 Recessed Magnetic Track 2meterBK		4	730.000
MT36 I shape Power connector BK		6	107.400
LT30 24V Track Spotlight 6W3000K36°BK		2	267.200
LT30 24V Track Spotlight 6W4000K36°BK		2	267.200
2 Gang 1 Way Switch	8	32	89.200
2 Gang 2 Way Switch	8	16	106.000
3 Gang 2 Way Switch	8	8	167.600
Schuko Socket	10	80	82.600
1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	75	150	4.800
Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	75	150	4.800
Smart Zigbee Gateway (WiFi)		2	560.000

24-Mei-25

Dari: PT. SUKSE
Kepada: PT. SIN

after disc 47,8%without VAT	Unit Pr (Exclude VAT)	total	Remarks
32.401,62	32.402	1.944.097	ready
45.898,38	45.898	4.130.854	indent 2-3 bulan
30.473,51	30.474	2.925.457	ready
32.918,92	32.919	1.580.108	indent 2-3 bulan
87.705,41	87.705	4.209.859	ready
87.705,41	87.705	8.419.719	indent 2-3 bulan
92.172,97	92.173	4.424.303	ready
92.172,97	92.173	4.424.303	indent 2-3 bulan
26.899,46	26.899	2.582.348	ready
26.899,46	26.899	1.291.174	ready
79.945,95	79.946	2.398.378	ready
271.345,95	271.346	3.256.151	ready
343.297,30	343.297	1.373.189	ready
50.507,03	50.507	303.042	ready
125.656,22	125.656	251.312	indent 2-3 bulan
125.656,22	125.656	251.312	indent 2-3 bulan
41.948,11	41.948	1.342.339	ready
49.848,65	49.849	797.578	ready
78.817,30	78.817	630.538	indent 2-3 bulan
38.844,32	38.844	3.107.546	ready
2.257,30	2.257	338.595	ready
2.257,30	2.257	338.595	ready
263.351,35	263.351	526.703	ready
Total		50.847.503	
VAT 11%		5.593.225	
Grand Total		56.440.728	

Item Code
N03E0-1179
N03E0-1183
N04E0-0530
N04E0-0532
N0424-1891
N0424-1895
N0424-2056
N0424-2059
N0424-0232
N0424-0234
N66E0-0012
N6424-1001
N6600-1038
N6600-1042
N64E0-0046
N64E0-0047
721021-46
721022-46
721032-46
721687-46
60710-50
45DH86
S00E0-S009

Rp 56.440.728

S MENTARI TIMUR

ION ELEKTRIK INDONESIA (u/p Ibu Anggie)

Series	Description	Price List	Disc	Price / Unit	Qty/Ctn
DL	Valor LED downlight 12W R150 4000K CT	68.900	47,800%	35.966	30
DL	Valor LED downlight 17W R150 6500K CT	97.600	47,800%	50.947	30
CP20	CP20 LED Spotlight 5W 4000K Ra80	64.800	47,800%	33.826	48
CP20	CP20 LED Spotlight 7W 3000KRa80	70.000	47,800%	36.540	48
KC1	Duro LED-SL-KC1 Module 7W4000K24°CT	186.500	47,800%	97.353	48
KC1	Duro LED-SL-KC1 Module 7W4000K36°CT	186.500	47,800%	97.353	48
KC1	Duro LED-SL-KC1 Module 9W4000K36°CT	196.000	47,800%	102.312	48
KC1	Duro LED-SL-KC1 Module 9W4000K60°CT	196.000	47,800%	102.312	48
KC1	Duro KC1 ivory 30° anti-glare frame	57.200	47,800%	29.858	48
KC1	Duro KC1 black 30° anti-glare frame	57.200	47,800%	29.858	48
	2 Wires (L-N) Track-2 meters-BK	170.000	47,800%	88.740	30
	MT36 LED 48V Track Grid	577.000	47,800%	301.194	200
	MT36 Recessed Magnetic Track 2meterBK	730.000	47,800%	381.060	200
	MT36 I shape Power connector BK	107.400	47,800%	56.063	200
	LT30 24V Track Spotlight 6W3000K36°BK	267.200	47,800%	139.478	
	LT30 24V Track Spotlight 6W4000K36°BK	267.200	47,800%	139.478	
E6	2 Gang 1 Way Switch	89.200	47,800%	46.562	8
E6	2 Gang 2 Way Switch	106.000	47,800%	55.332	8
E6	3 Gang 2 Way Switch	167.600	47,800%	87.487	8
E6	Schuko Socket	82.600	47,800%	43.117	10
Other	Flush Mounting Boxes For Series i7, V8	4.800	47,800%	2.506	75
Other	Flush Mounting Boxes For Series 39+, 50, E6,	4.800	47,800%	2.506	75
Other	Zigbee Gateway (Wifi)	560.000	47,800%	292.320	

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Purchase

No: PO SMT-SEI-

Qty (pcs)	Value (Rp.)
60	2.157.948
90	4.585.248
96	3.247.258
48	1.753.920
48	4.672.944
96	9.345.888
48	4.910.976
48	4.910.976
96	2.866.406
48	1.433.203
30	2.662.200
12	3.614.328
4	1.524.240
6	336.377
2	278.957
2	278.957
32	1.489.997
16	885.312
8	699.898
80	3.449.376
150	375.840
150	375.840
2	584.640

TOTAL 56.440.728

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. SUKSES MENTARI TIMUR

PO / QUOTATION NO : PO_SMT-SEI-250228 Date 03 mar 2025

PRODUCT GROUP : Swicth , Smart and Lighthing

TOP : 60 Days

AMOUNT : Rp 72.356.336

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 03 mar 2025

Name Muchtar

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 _____

Dari: PT. SUKSES MENTARI TIMUR

Purchase Order

Kepada: PT. SIMON ELEKTRIK INDONESIA (u/p Ibu Anggie)

No: PO_SMT-SEI-250228

Item Code	Series	Range	Description	Price List	Disc	Price / Unit	Qty/Ctn	Qty (pcs)	Value (Rp.)
N0424-1840	Duro	KC1	Duro LED-SL-KC1 Module 5W4000K15°CT	157,900	47.800%	82,424	48	48	3,956,342
N0424-2056	Duro	KC1	Duro LED-SL-KC1 Module 9W4000K36°CT	196,000	47.800%	102,312	48	96	9,821,952
N0424-1651	Duro	KC1	Duro KC1 ip44 Frame	73,200	47.800%	38,210	48	96	3,668,198
N0424-0232	Duro	KC1	Duro KC1 ivory 30° anti-glare frame	57,200	47.800%	29,858	48	96	2,866,406
N0424-0280	Duro	KC1	Duro KC1 double flat grid frame	181,200	47.800%	94,586	24	24	2,270,074
N64E0-0021		LT30	Smart LT30 24V TunableWH TRK GridSpotlight 10W28°BK	425,400	50.000%	212,700		1	212,700
N66E0-0041		LT30	LT30 Recessed Track 0.5meter BK	134,800	47.800%	70,366		3	211,097
N66E0-0042		LT30	LT30 Recessed Track 1.5meter BK	404,400	47.800%	211,097		10	2,110,968
N66E0-0047		LT30	LT30 I shape Power connector BK Recessed	46,400	47.800%	24,221		10	242,208
N6424-1040		MT36	Smart MT36 48V TunableWH TRK GridSpotlight 12W24°BK	721,800	47.800%	376,780	20	4	1,507,118
N6424-1043		MT36	Smart MT36 48V TunableWH TRK Linear Light 12W BK	803,600	47.800%	419,479	20	7	2,936,354
N6600-1037		MT36	MT36 Recessed Magnetic Track 1meterBK	365,000	47.800%	190,530	200	2	381,060
N6600-1038		MT36	MT36 Recessed Magnetic Track 2meterBK	730,000	47.800%	381,060	200	5	1,905,300
N6600-1041		MT36	MT36 Power connector 0.2meter BK	96,200	47.800%	50,216	200	3	150,649
N6600-1042		MT36	MT36 I shape Power connector BK	107,400	47.800%	56,063	200	4	224,251
721011-61	E6	Grey	1 Gang 1 Way Switch	60,400	47.800%	31,529	10	40	1,261,152
721012-61	E6	Grey	1 Gang 2 Way Switch	72,000	47.800%	37,584	10	20	751,680
721021-61	E6	Grey	2 Gang 1 Way Switch	89,200	47.800%	46,562	8	32	1,489,997
721022-61	E6	Grey	2 Gang 2 Way Switch	106,000	47.800%	55,332	8	24	1,327,968
721031-61	E6	Grey	3 Gang 1 Way Switch	129,200	47.800%	67,442	8	32	2,158,157
721032-61	E6	Grey	3 Gang 2 Way Switch	167,600	47.800%	87,487	8	8	699,898
721687-61	E6	Grey	Schuko Socket	82,600	47.800%	43,117	10	200	8,623,440
721022-26	E6	BLACK	2 Gang 2 Way Switch	106,000	47.800%	55,332	8	32	1,770,624
701011-61	i7	Grey	1 Gang 1 Way Switch Module	41,400	47.800%	21,611	10	20	432,216
701021-61	i7	Grey	2 Gang 1 Way Switch Module	73,200	47.800%	38,210	10	40	1,528,416
701031-61	i7	Grey	3 Gang 1 Way Switch Module	118,600	47.800%	61,909	10	30	1,857,276
701032-61	i7	Grey	3 Gang 2 Way Switch Module	161,000	47.800%	84,042	10	10	840,420
701041-61	i7	Grey	4 Gang 1 Way Switch Module	143,000	47.800%	74,646	10	20	1,492,920
701080-61	i7	Grey	2 Pin Socket and Multi-Standard and Socket Module	180,200	47.800%	94,064	10	10	940,644
701687-61	i7	Grey	Schuko Socket Module	65,600	47.800%	34,243	10	200	6,848,640
700610-61	i7	Grey	1 Gang Frame	26,400	47.800%	13,781	24	96	1,322,957
700620-61	i7	Grey	2 Gang Frame	47,600	47.800%	24,847	12	60	1,490,832

SAMPLE

[illegible]

PT. SUKSES MENTARI TIMUR
No PO : PO_SMT-SEI-250228

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description
1	N0424-1840	N0424-1840			Duro LED-KC1 Module 5W4000K15°
2	N0424-2056	N0424-2056			Duro LED-KC1 Module 9W4000K36°
3	N0424-1651	N0424-1651			Duro KC1 ip44 Frame
4	N0424-0232	N0424-0232			Duro KC1 ivory 30° anti-glare frame
5	N0424-0280	N0424-0280			Duro KC1 double flat grid frame
6	N64E0-0021	N64E0-0021			Smart LT30 24V TunableWH TRK GridSpotlight 10W28°BK
7	N66E0-0041	N66E0-0041			LT30 Recessed Track 0.5meter BK
8	N66E0-0042	N66E0-0042			LT30 Recessed Track 1.5meter BK
9	N66E0-0047	N66E0-0047			LT30 I shape Power connector BK Recessed
10	N6424-1040	N6424-1040			Smart MT36 48V TunableWH TRK GridSpotlight 12W24°BK
11	N6424-1043	N6424-1043			Smart MT36 48V TunableWH TRK Linear Light 12W BK
12	N6600-1037	N6600-1037			MT36 Recessed Magnetic Track 1meterBK
13	N6600-1038	N6600-1038			MT36 Recessed Magnetic Track 2meterBK
14	N6600-1041	N6600-1041			MT36 Power connector 0.2meter BK
15	N6600-1042	N6600-1042			MT36 I shape Power connector BK
16	721011-61	721011	61		1 Gang 1 Way Switch
17	721012-61	721012	61		1 Gang 2 Way Switch
18	721021-61	721021	61		2 Gang 1 Way Switch
19	721022-61	721022	61		2 Gang 2 Way Switch
20	721031-61	721031	61		3 Gang 1 Way Switch
21	721032-61	721032	61		3 Gang 2 Way Switch
22	721687-61	721687	61		Schuko Socket
23	721022-26	721022	26		2 Gang 2 Way Switch
24	701011-61	701011	61		1 Gang 1 Way Switch
25	701021-61	701021	61		2 Gang 1 Way Switch
26	701031-61	701031	61		3 Gang 1 Way Switch
27	701032-61	701032	61		3 Gang 2 Way Switch
28	701041-61	701041	61		4 Gang 1 Way Switch
29	701080-61	701080	61		2 Pin Socket and Mult-standard Socket Module
30	701687-61	701687	61		Schuko Socket Module
31	700610-61	700610	61		1 Gang frame
32	700620-61	700620	61		2 Gang frame
33	700630-61	700630	61		3 Gang frame
34	700640-61	700640	61		4 Gang frame
35	701042-26	701042	26		4 Gang 2 Way Switch
36	705302-26	705302	26		TV and Data Outlet Cat.6
37	60710-50	60710-50			1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)
38	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)
39	661687G-4D	661687G	4D		Schuko Socket

03-Mar-25

inner	Qty	price	after disc 47.8% without VAT	Unit Price (Exclude VAT)	total	Remarks
48	48	157.900	74.255,68	74.256	3.564.272	indent 2-3 bualn
48	96	196.000	92.172,97	92.173	8.848.605	indent 2-3 bualn
48	96	73.200	34.423,78	34.424	3.304.683	indent 2-3 bualn
48	96	57.200	26.899,46	26.899	2.582.348	indent 2-3 bualn
24	24	181.200	85.212,97	85.213	2.045.111	indent 2-3 bualn
	1	425.400	191.621,62	191.622	191.622	indent 2-3 bualn
	3	134.800	63.392,43	63.392	190.177	indent 2-3 bualn
	10	404.400	190.177,30	190.177	1.901.773	indent 2-3 bualn
	10	46.400	21.820,54	21.821	218.205	indent 2-3 bualn
20	4	721.800	339.441,08	339.441	1.357.764	indent 2-3 bualn
20	7	803.600	377.909,19	377.909	2.645.364	indent 2-3 bualn
10	2	365.000	171.648,65	171.649	343.297	ready
6	5	730.000	343.297,30	343.297	1.716.486	ready
50	3	96.200	45.240,00	45.240	135.720	ready
50	4	107.400	50.507,03	50.507	202.028	indent 2-3 bualn
10	40	60.400	28.404,32	28.404	1.136.173	ready
10	20	72.000	33.859,46	33.859	677.189	ready
8	32	89.200	41.948,11	41.948	1.342.339	ready
8	24	106.000	49.848,65	49.849	1.196.368	indent 2-3 bualn
8	32	129.200	60.758,92	60.759	1.944.285	ready
8	8	167.600	78.817,30	78.817	630.538	ready
10	200	82.600	38.844,32	38.844	7.768.865	indent 2-3 bualn
8	32	106.000	49.848,65	49.849	1.595.157	ready
10	20	41.400	19.469,19	19.469	389.384	ready
10	40	73.200	34.423,78	34.424	1.376.951	ready
10	30	118.600	55.774,05	55.774	1.673.222	indent 2-3 bualn
10	10	161.000	75.713,51	75.714	757.135	indent 2-3 bualn
10	20	143.000	67.248,65	67.249	1.344.973	indent 2-3 bualn
10	10	180.200	84.742,70	84.743	847.427	ready
10	200	65.600	30.849,73	30.850	6.169.946	ready
24	96	26.400	12.415,14	12.415	1.191.853	ready
12	60	47.600	22.384,86	22.385	1.343.092	ready
8	16	68.800	32.354,59	32.355	517.674	ready
3	6	90.000	42.324,32	42.324	253.946	ready
10	10	187.600	88.222,70	88.223	882.227	indent 2-3 bualn
10	10	340.200	159.985,95	159.986	1.599.859	indent 2-3 bualn
75	150	4.800	2.257,30	2.257	338.595	ready
75	150	4.800	2.257,30	2.257	338.595	ready
10	10	132.400	62.263,78	62.264	622.638	indent 2-3 bualn
Total					65.185.889	
VAT 11%					7.170.448	
Grand Total					72.356.336	

Rp 72.356.336

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250612-0005

Doc No. SD-20250612-X9PK-0006

PO Ref : PO SMT-SEI-250523 / PO_SMT-SEI-250228

Forwarder: Tam cargo

WH Name: BTSA WHS

Handwritten signature and initials: 12/06, ns, 30

Delivery To :

PT. Sukses Mentari Timur
Jl. Lampung No. 4 – Medan
Up. Mr. Steven / +62 811-6333-182

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N0424-1840	✓		Duro LED-KC1 Module 5W4000K15D	48	✓	PO_SMT-SEI-250228
2	N0424-1895	✓		Duro LED-KC1 Module 7W4000K36D	96	✓	PO SMT-SEI-250523
Total					144		

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: _____

Handwritten signature