

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-250506-0009		2025-07-22		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO SML 2501 00 03				
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	8536	ZD021687		Floor Socket with Schuko	6	181,838.00	1,091,028.00		
Total					6		1,091,028.00		
	Total tax based(Net amount/12*11):				1,000,109.00				
	VAT12%:				120,013.08				
	Grand Total incld. VAT 12%:				1,211,041.08				

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: 04002500219496430			
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	Floor Socket with Schuko Rp 181.838,00 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.091.028,00
Harga Jual / Penggantian / Uang Muka / Termin			1.091.028,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.000.109,00
Jumlah PPN (Pajak Pertambahan Nilai)			120.013,00
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, 22 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250506-0009)

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.

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☒ Allowed ☐ Not Allowed

CUSTOMER NAME : CV SINAR NIAGA ELEKTRIK

PO / QUOTATION NO : PO SML 2501 0003 Date 07 JANUARY 2025

PRODUCT GROUP : SS & SMART

TOP : 90 Days

AMOUNT : Rp 7.328.640

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 07 JANUARY 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

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 : anggraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 06 January 2025
PO NUMBER : PO/SML/2501/0003
TOP : 90 Days
Currency : Rupiah (IDR)

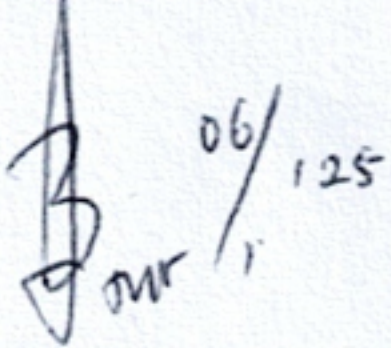
SHIP TO :**CV.SINAR NIAGA ELEKTRIK****WAREHOUSE SNE**

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

Series	Itemcode		Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
E3 Series	306102N-61	SIMON E3 200W LED Dimmer Switch Grey	12	PCE	60	82.632	991.584
LED Strip DC	N6524-0343	SIMON Constant Voltage Power Supply 150W 24V	8	PCE	24	326.400	2.611.200
Floor Socket	ZD021287	SIMON Floor Socket with Twin EuroUS Socket Module(Stainless)	6	PCE	20	253.776	1.522.656
Floor Socket	ZD021687	SIMON Floor Socket with Schuko Module (Stainless)	6	PCE	20	201.840	1.211.040
LED Downlight	N03E0-1179	SIMON Valor LED Downlight R150 12W 4000K Gen 2	30	PCE	30	33.072	992.160
Total Purchase Order			62	Pcs		Grand Total	7.328.640

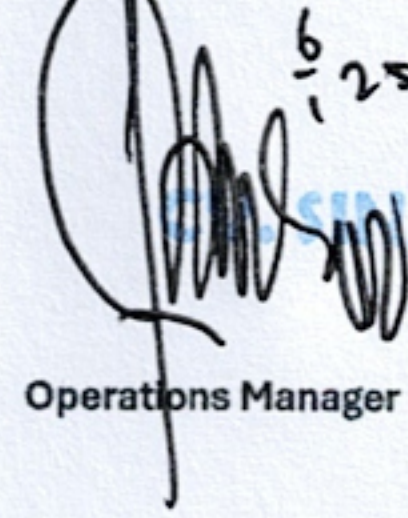
Remarks :

Prepared By



Purchasing Staff

Approved By



Operations Manager

Approved By



F.A.T Manager

Supplier

PT. SIMON ELEKTRIK INDONESIA

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 52 % without VAT	UP Unit Price	Total
1	306102N-61	306102	61	CIDNX26XXXX	200W LED Dimmer Switch	12	172.150	74.443,24	74.443	893.319
2	N6524-0343	N6524-0343			150W24V constant voltage power supply	8	680.000	294.054,05	294.054	2.352.432
3	ZD021287N	ZD021287		CIDNX00XXXX	Floor Socket with Twin EuroUS Socket Module(Stainless	6	528.700	228.627,03	228.627	1.371.762
4	ZD021687N	ZD021687		CIDNX00XXXX	Floor Socket with Schuko Socket Module(Stainless)	6	420.500	181.837,84	181.838	1.091.027
5	N03E0-1179	N03E0-1179		C201X00XXXX	Valor LED DL 12W R150 4000K	30	68.900	29.794,59	29.795	893.838
									Total	6.602.378
									VAT 11%	726.262
									Grand Total	7.328.640

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250506-0009

Doc No. SD-20250505-X9PK-0005

PO Ref : PO SML 2501 0003

Forwarder: TAM CARGO

WH Name: BTSA WHS

Handwritten signature and notes:
06/05
OK
★

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	ZD021687	00	CIDNX00XXXX	Floor Socket with Schuko	6		PO SML 2501 0003
Total					6		

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