

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-250624-0005	2025-07-21	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO SMS 24011 0 006		
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	13)AMOUNT IDR
10	8536	SMB65C-63C06/2		SMB65C-63 MCB 6kA 2P C6	72	51,892.00	3,736,224.00
Total					72		3,736,224.00
	Total tax based(Net amount/12*11):						3,424,872.00
	VAT12%:						410,984.64
	Grand Total incld. VAT 12%:						4,147,208.64

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: 04002500219496431

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	SMB65C-63 MCB 6kA 2P C6 Rp 51.892,00 x 72,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.736.224,00
Harga Jual / Penggantian / Uang Muka / Termin			3.736.224,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.424.872,00
Jumlah PPN (Pajak Pertambahan Nilai)			410.985,00
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, 21 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250624-0005)

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	Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price	Total
1	SMB65C-63C04-E	SMB65C-63 MCB 6kA 1P C4	288	43.000	18.594,59	18.595	5.355.243
2	SMB65C-63C06/2-E	SMB65C-63 MCB 6kA 2P C6	72	120.000	51.891,89	51.892	3.736.216
3	SMB65C-63C06-E	SMB65C-63 MCB 6kA 1P C6	3.024	43.000	18.594,59	18.595	56.230.054
4	SMB65C-63C10/2-E	SMB65C-63 MCB 6kA 2P C10	144	120.000	51.891,89	51.892	7.472.432
5	SMB65C-63C10/3-E	SMB65C-63 MCB 6kA 3P C10	96	152.000	65.729,73	65.730	6.310.054
6	SMB65C-63C10-E	SMB65C-63 MCB 6kA 1P C10	144	43.000	18.594,59	18.595	2.677.622
7	SMB65C-63C16/2-E	SMB65C-63 MCB 6kA 2P C16	144	120.000	51.891,89	51.892	7.472.432
8	SMB65C-63C20/2-E	SMB65C-63 MCB 6kA 2P C20	144	120.000	51.891,89	51.892	7.472.432
9	SMB65C-63C25/2-E	SMB65C-63 MCB 6kA 2P C25	144	120.000	51.891,89	51.892	7.472.432
10	SMB65C-63C50/2-E	SMB65C-63 MCB 6kA 2P C50	72	120.000	51.891,89	51.892	3.736.216
11	SMB65C-63C50/3-E	SMB65C-63 MCB 6kA 3P C50	48	152.000	65.729,73	65.730	3.155.027
12	SMB65C-63C63/2-E	SMB65C-63 MCB 6kA 2P C63	72	120.000	51.891,89	51.892	3.736.216
13	SMB65C-63C63/3-E	SMB65C-63 MCB 6kA 3P C63	48	152.000	65.729,73	65.730	3.155.027
						Total	117.981.405
						VAT 11%	12.977.955
						Grand Total	130.959.360

SMB65C-63C6-E	SMB65C-63 MCB 6kA 1P C6	ready will sent 600pc
SMB65C-63C10/3	SMB65C-63 MCB 6kA 3P C10	96
SMB65C-63C10-E	SMB65C-63 MCB 6kA 1P C10	144
SMB65C-63C50/2-	SMB65C-63 MCB 6kA 2P C50	ready 12pc
SMB65C-63C63/2-	SMB65C-63 MCB 6kA 2P C63	ready10pc

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	PROJECT	Mandatory
Industry Usage	:	PROJECT	Mandatory
Sales in charges	:		Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	CV SINAR NIAGA ELEKTRIK	
PO / QUOTATION NO	:	PO SMS 2411 0006	Date 27 DEC 2024
PRODUCT GROUP	:	MCB	
TOP	:	90	Days
AMOUNT	:	Rp 130.959.360	
Special Notification	:		AR _____
PRICE	:	Discount 52%	Additional _____ % Mandatory
Prepared by	Sales Team		Date 27 DEC 2024
	Name	MALA	
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 : TIUR (0822-7305-3568) Email : sne.purchasing@gmail.com

PURCHASE ORDER

PO DATE : 07 November 2024
PO NUMBER : PO/SMS/2411/0006
TOP : 90 Days
Currency : Rupiah (IDR)

TO SUPPLIER :
PT. SIMON ELEKTRIK INDONESIA

Green Puri 6 Jl. Kresiek 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

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
Miniature Circuit Breaker (MCB)	SMB65C-63C04-E	SIMON SMB65C-63 MCB 6kA 1P C4	288	PCE	144	20.640	5.944.320
Miniature Circuit Breaker (MCB)	SMB65C-63C06/2-E	SIMON SMB65C-63 MCB 6kA 2P C6	72	PCE	72	57.600	4.147.200
Miniature Circuit Breaker (MCB)	SMB65C-63C06-E	SIMON SMB65C-63 MCB 6kA 1P C6	3024	PCE	144	20.640	62.415.360
Miniature Circuit Breaker (MCB)	SMB65C-63C10/2-E	SIMON SMB65C-63 MCB 6kA 2P C10	144	PCE	72	57.600	8.294.400
Miniature Circuit Breaker (MCB)	SMB65C-63C10/3-E	SIMON SMB65C-63 MCB 6kA 3P C10	96	PCE	48	72.960	7.004.160
Miniature Circuit Breaker (MCB)	SMB65C-63C10-E	SIMON SMB65C-63 MCB 6kA 1P C10	144	PCE	144	20.640	2.972.160
Miniature Circuit Breaker (MCB)	SMB65C-63C16/2-E	SIMON SMB65C-63 MCB 6kA 2P C16	144	PCE	72	57.600	8.294.400
Miniature Circuit Breaker (MCB)	SMB65C-63C20/2-E	SIMON SMB65C-63 MCB 6kA 2P C20	144	PCE	72	57.600	8.294.400
Miniature Circuit Breaker (MCB)	SMB65C-63C25/2-E	SIMON SMB65C-63 MCB 6kA 2P C25	144	PCE	72	57.600	8.294.400
Miniature Circuit Breaker (MCB)	SMB65C-63C50/2-E	SIMON SMB65C-63 MCB 6kA 2P C50	72	PCE	72	57.600	4.147.200
Miniature Circuit Breaker (MCB)	SMB65C-63C50/3-E	SIMON SMB65C-63 MCB 6kA 3P C50	48	PCE	48	72.960	3.502.080
Miniature Circuit Breaker (MCB)	SMB65C-63C63/2-E	SIMON SMB65C-63 MCB 6kA 2P C63	72	PCE	72	57.600	4.147.200
Miniature Circuit Breaker (MCB)	SMB65C-63C63/3-E	SIMON SMB65C-63 MCB 6kA 3P C63	48	PCE	48	72.960	3.502.080
Total Purchase Order			4.440	Pcs		Grand Total	130.959.360

Remarks :

Prepared By

B 7/11/24
F.Tur
Purchasing Staff

Checked By

Operations SPV

Approved By

Rahadiyan
Operations Manager

Approved By

F.A.T Manager

Supplier

CV.SINAR NIAGA ELEKTRIK
Hendri 7/11/24
PT. SIMON ELEKTRIK INDONESIA

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250624-0005

Doc No. SD-20250624-X9PK-0006

PO Ref : PO SMS 24011 0006

Jefso 24/25/06 1P
KIA

Forwarder: Tam cargo

WH Name: BTSA WHS

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	SMB65C-63C6/2	00	CIDNX00XXXX	SMB65C-63 MCB 6kA 2P C6	72		PO SMS 24011 0006
Total					72		

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.

Syahrilus.
Received by: Syahrilus.

Received Date: _____