

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-250506-0004	2025-06-20	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					P0 SML 2503 00 01		
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	721041	61	Sakelar 4 Tombol 1 Arah (Smoky Grey)	16	65,557.00	1,048,912.00
Total					16	1,048,912.00	
	Total tax based(Net amount/12*11):					961,502.67	
	VAT12%:					115,380.32	
	Grand Total incld. VAT 12%:					1,164,292.32	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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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: 04002500182428734

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	Sakelar 4 Tombol 1 Arah (S moky Grey) Rp 65.557,00 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.048.912,00
Harga Jual / Penggantian / Uang Muka / Termin			1.048.912,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			961.503,00
Jumlah PPN (Pajak Pertambahan Nilai)			115.380,00
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, 20 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250506-0004)

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**

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Channel	:	<u>PROJECT</u>	Mandatory
Industry Usage	:	<u>PROJECT</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>CV SINAR NIAGA ELEKTRIK</u>	
PO / QUOTATION NO	:	<u>PO SML 2503 0001</u>	Date <u>18 MARCH 2025</u>
PRODUCT GROUP	:	<u>LIGHTING, SWITCH SOCKET, & SMART</u>	
TOP	:	<u>90</u> Days	
AMOUNT	:	<u>Rp 39.184.608</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>52%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>18 MARCH 2025</u>
		Name <u>MALA</u>	
Approved by	Head	<u> </u>	Date <u> </u>
		Name <u> </u>	
Received by	Office	<u> </u>	Date <u> </u>
		Name <u> </u>	
Released	Credit Control	<u> </u>	Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust Name <u> </u>	Date <u> </u>


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 : 13 March 2025
PO NUMBER : PO/SML/2503/0001
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 : anggaeni@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	Item Code	Item Name	Qty PO	UoM	Pcs/Cartoon	Price	Total Price
LED Spotlight	N0424-2065	SIMON Duro LED-KC1 Module 12W 4000K 24°CT Gen2	48	PCE	48	127.488	6.119.424
LED Spotlight	N0424-3101	SIMON Duro LED-KC1 Module TRIAC 9W3000K36°	48	PCE	48	127.152	6.103.296
LED Downlight	N03E0-1170	SIMON Valor LED Downlight R100 8W 4000K Gen 2	60	PCE	30	27.504	1.650.240
LED Downlight	N03E0-1179	SIMON Valor LED Downlight R150 12W 4000K Gen 2	90	PCE	30	33.072	2.976.480
M7 Series	66E8002GTV4D	SIMON M7 Smart Series 2 Gang Smart Switch Glass Diamond	30	PCE	80	705.696	21.170.880
E6 Series	721041N61	SIMON E6 4 Gang 1 Way Switch Grey	16	PCE	80	72.768	1.164.288
Total Purchase Order				292	Pcs		Grand Total
							39.184.608

Remarks :

Prepared By

 13/03/24

Purchasing Staff

Supplier
 Approved by WA
 CV. SINAR NIAGA ELEKTRIK
 17 Maret 25, 14.57 AM.

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	N0424-2065	N0424-2065			Duro LED-KC1 Module 12W4000K24°	48	265.600	114.854,05	114.854	5.512.995
2	N0424-3101	N0424-3101			Duro LED-KC1 Module TRIAC 9W3000K36°	48	264.900	114.551,35	114.551	5.498.465
3	N03E0-1170	N03E0-1170			Valor LED DL 8W R100 4000K	60	57.300	24.778,38	24.778	1.486.703
4	N03E0-1179	N03E0-1179			Valor LED DL 12W R150 4000K	90	68.900	29.794,59	29.795	2.681.514
5	66E8002GTYN-4D	66E8002GTY	4D		2 Gang Smart Switch	30	1.470.200	635.762,16	635.762	19.072.865
6	721041N-61	721041	61		4 Gang 1 Way Switch	16	151.600	65.556,76	65.557	1.048.908
										Total 35.301.449
										VAT 11% 3.883.159
										Grand Total 39.184.608

DELIVERY / RECEIVED GOODS**simon**
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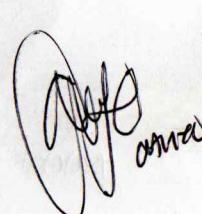
D/O No. 70CH-250506-0004

Doc No. SD-20250505-X9PK-0014

PO Ref : PO SML 2503 0001

Forwarder: TAM CARGO

WH Name: BTSA WHS


06/05 * 10
05/05
BTSA**Delivery To :**

Gudang CV. Sinar Niaga Elektrik

JI.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	721041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah (Smoky Grey)	16		PO SML 2503 0001
Total					16		

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: _____

