

**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**

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia			<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>				
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250212-0006	2025-06-12				
	Cengkareng - West Jakarta 11750			<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>				
	Tel: +62-21-52960373								
				<b>7)PO REFERENCE</b>					
				PO SML 2501 00 03, PO SML 2501 0005, PO SML250 1 0004, PO SMS 2410 0020– 2, PO SMS 2411– 0019, PO/SML/2412/ 0003, PO/SMS/2411/ 0011, PO/SMS/2411/ 0012, PO/SMS/2412/ 0007, POSML 2411 0013, POSMS 241 1 0013					
<b>2)BUYER</b>	cust.code:	C1-2965							
	CV. SINAR NIAGA ELEKTRIK								
	JL.KAPten MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22								
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>		
10	8536	301021	44	Sakelar 2 Tombol 1 Arah (Natural Champagne)	110	18,703.00	2,057,330.00		
20	9405	N03E0-1179		Valor LED DL 12W R150 400 0K	30	29,795.00	893,850.00		
30	9405	N0424-0430		KC1 shining black anti-glare metal frame	77	50,292.00	3,872,484.00		
40	9405	N6600-1038		MT36 Recessed Magnetic Track 2meterBK	10	315,676.00	3,156,760.00		
50	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)(Diamond Grey)	62	57,254.00	3,549,748.00		

60	8536	665214G	4D	Outlet Telepon (GEM) (Diamond Grey)	2	91,849.00	183,698.00
70	9405	N03E0-1183		Valor LED DL 17W R150 650 0K	30	42,205.00	1,266,150.00
80	9405	N6424-1043		Smart MT36 48V Linear Light 12W BK	40	347,503.00	13,900,120.00
90	9405	N6424-1044		Smart MT36 48V TRK Pendant 10W36D BK	40	372,930.00	14,917,200.00
100	9405	N6600-1039		MT36 L corner acc_Horizontal BK	90	57,859.00	5,207,310.00
110	8536	721032	61	Sakelar 3 Tombol 2 Arah (Smoky Grey)	8	72,476.00	579,808.00
120	8536	721687		Stop Kontak tipe Schuko	200	19,719.00	3,943,800.00
130	8536	721012	61	Sakelar 1 Tombol 2 Arah (Smoky Grey)	70	31,135.00	2,179,450.00
140	8536	721687	46	Stop Kontak tipe Schuko (Matt Champagne)	310	35,719.00	11,072,890.00
150	8536	725111	26	Outlet TV (Graphite Black)	10	95,308.00	953,080.00
160	8536	721021		Sakelar 2 Tombol 1 Arah	100	25,643.00	2,564,300.00
170	8536	721026	46	Sakelar 1 Tombol Intermediate (Matt Champagne)	8	44,973.00	359,784.00
180	8536	301011		Sakelar 1 Tombol 1 Arah	160	7,654.00	1,224,640.00
190	8536	301021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	280	18,703.00	5,236,840.00
200	8536	301041		Sakelar 4 Tombol 1 Arah	480	32,432.00	15,567,360.00
210	8536	301687		Stop Kontak tipe Schuko	1,103	10,659.00	11,756,877.00
220	8536	306301	26	Sakelar Bell (Graphite Black)	40	23,827.00	953,080.00
230	3926	60710-50		Inbow Dus	5,025	2,076.00	10,431,900.00
240	9405	N66E0-0046		LT30 L corner acc_Vertical BK Surface	50	13,232.00	661,600.00
250	9405	N64E0-0023		Smart LT30 24V TunableWH TRK Adjust GridSpotlight10W 24°BK	20	179,114.00	3,582,280.00
260	9405	N64E0-0025		Smart LT30 24V TunableWH TRK Spotlight 6W36°BK	30	200,389.00	6,011,670.00
270	9405	N66E0-0039		LT30 Surface Mount Track 0.5meter BK	50	45,146.00	2,257,300.00
280	9405	N66E0-0043		LT30 I shape Power connector BK Surface	96	12,454.00	1,195,584.00
290	9405	N66E0-0044		LT30 L corner acc_Horizontal BK Surface	80	13,578.00	1,086,240.00

300	9030	S00E0-S014		Smart Vibration Sensor (Zigbee)	22	174,530.00	3,839,660.00
310	9030	S00E0-S029		Smart human presence sensor(ZigBee)	15	812,454.00	12,186,810.00
320	8536	701089	61	Stop kontak universal dengan sakelar(Smoky Grey)	10	87,957.00	879,570.00
Total					8,658		147,529,173.00
	Total tax based(Net amount/12*11):						135,235,075.25
	VAT12%:						16,228,209.03
	Grand Total incld. VAT 12%:						163,757,382.03

**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: 04002500175734505

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 2 Tombol 1 Arah (Na tural Champagne) Rp 18.703,00 x 110,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.057.330,00
2	940500	Valor LED DL 12W R150 400 0K Rp 29.795,00 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	893.850,00
3	940500	KC1 shining black anti glare metal frame Rp 50.292,00 x 77,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.872.484,00
4	940500	MT36 Recessed Magnetic Tr ack 2meterBK Rp 315.676,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.156.760,00
5	853600	Stop Kontak Tipe Schuko (G EM)(Diamond Grey) Rp 57.254,00 x 62,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.549.748,00
6	853600	Outlet Telepon (GEM) (Diam ond Grey) Rp 91.849,00 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	183.698,00
7	940500	Valor LED DL 17W R150 650 0K Rp 42.205,00 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.266.150,00
8	940500	Smart MT36 48V Linear Light 12W BK Rp 347.503,00 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	13.900.120,00
9	940500	Smart MT36 48V TRK Penda nt 10W36D BK Rp 372.930,00 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	14.917.200,00

10	940500	MT36 L corner acc_Horizontal I BK Rp 57.859,00 x 90,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.207.310,00
11	853600	Saklar 3 Tombol 2 Arah (S moky Grey) Rp 72.476,00 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	579.808,00
12	853600	Stop Kontak tipe Schuko Rp 19.719,00 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.943.800,00
13	853600	Saklar 1 Tombol 2 Arah (S moky Grey) Rp 31.135,00 x 70,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.179.450,00
14	853600	Stop Kontak tipe Schuko (Matt Champagne) Rp 35.719,00 x 310,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.072.890,00
15	853600	Outlet TV (Graphite Black) Rp 95.308,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	953.080,00
16	853600	Saklar 2 Tombol 1 Arah Rp 25.643,00 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.564.300,00
17	853600	Saklar 1 Tombol Intermedia te (Matt Champagne) Rp 44.973,00 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	359.784,00
18	853600	Saklar 1 Tombol 1 Arah Rp 7.654,00 x 160,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.224.640,00
19	853600	Saklar 2 Tombol 1 Arah (S moky Grey) Rp 18.703,00 x 280,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.236.840,00
20	853600	Saklar 4 Tombol 1 Arah Rp 32.432,00 x 480,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	15.567.360,00
21	853600	Stop Kontak tipe Schuko Rp 10.659,00 x 1.103,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.756.877,00
22	853600	Saklar Bell (Graphite Black) Rp 23.827,00 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	953.080,00
23	392600	Inbow Dus Rp 2.076,00 x 5.025,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.431.900,00
24	940500	LT30 L corner acc_Vertical B K Surface Rp 13.232,00 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	661.600,00
25	940500	Smart LT30 24V TunableWH TRK Adjust GridSpotlight10W 24°BK Rp 179.114,00 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.582.280,00
26	940500	Smart LT30 24V TunableWH TRK Spotlight 6W36°BK Rp 200.389,00 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.011.670,00

27	940500	LT30 Surface Mount Track 0.5meter BK Rp 45.146,00 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.257.300,00
28	940500	LT30 I shape Power connect or BK Surface Rp 12.454,00 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.195.584,00
29	940500	LT30 L corner acc_Horizontal BK Surface Rp 13.578,00 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.086.240,00
30	903000	Smart Vibration Sensor (Zigbee) Rp 174.530,00 x 22,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.839.660,00
31	903000	Smart human presence sensor (ZigBee) Rp 812.454,00 x 15,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.186.810,00
32	853600	Stop kontak universal dengan sakelar(Smoky Grey) Rp 87.957,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	879.570,00
Harga Jual / Penggantian / Uang Muka / Termin			147.529.173,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			135.235.075,00
Jumlah PPN (Pajak Pertambahan Nilai)			16.228.209,00
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, 12 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250212-0006)

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.

3 dari 3

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price	Total
1	N6424-1040				Smart MT36 48V TunableWH TRK GridSpotlight 12W24°BK	140	721.800	312.129,73	312.130	43.698.162
2	N6424-1041				Smart MT36 48V TunableWH TRK Adjust GridSpotlight12W24°BK	80	860.800	372.237,84	372.238	29.779.027
3	N6424-1042				Smart MT36 48V TunableWH TRK Spotlight 10W24°BK	60	795.400	343.956,76	343.957	20.637.405
4	N6424-1043				Smart MT36 48V TunableWH TRK Linear Light 12W BK	60	803.600	347.502,70	347.503	20.850.162
5	N6424-1044				Smart MT36 48V TunableWH TRK Pendant 10W36°BK	40	862.400	372.929,73	372.930	14.917.189
6	N6600-1037				MT36 Recessed Magnetic Track 1meterBK	100	365.000	157.837,84	157.838	15.783.784
7	N6600-1038				MT36 Recessed Magnetic Track 2meterBK	200	730.000	315.675,68	315.676	63.135.135
8	N6600-1039				MT36 L corner acc_ Horizontal BK	90	133.800	57.859,46	57.859	5.207.351
9	N6600-1040				MT36 L corner acc_ Vertical BK	60	133.800	57.859,46	57.859	3.471.568
10	N6600-1041				MT36 Power connector 0.2meter BK	50	96.200	41.600,00	41.600	2.080.000
11	N6600-1042				MT36 I shape Power connector BK	100	107.400	46.443,24	46.443	4.644.324
12	N6600-1043				MT36 corner Power connector BK	100	115.800	50.075,68	50.076	5.007.568
13	N6524-0442				MT36 Recessed 48V constant voltage Driver150w	40	670.000	289.729,73	289.730	11.589.189
										Total 240.800.865
										VAT 11% 26.488.095
										Grand Total 267.288.960

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price	Total
1	721011N-26	721011	26	CIDNX26XXXX	1 Gang 1 Way Switch	100	60.400	26.118,92	26.119	2.611.892
2	721012N-61	721012	61	CIDNX61XXXX	1 Gang 2 Way Switch	100	72.000	31.135,14	31.135	3.113.514
3	721021N	721021	00	CIDNX00XXXX	2 Gang 1 Way Switch	100	59.300	25.643,24	25.643	2.564.324
4	721021N-46	721021	46	CIDNX46XXXX	2 Gang 1 Way Switch	160	89.200	38.572,97	38.573	6.171.676
5	721021N-61	721021	61	CIDNX61XXXX	2 Gang 1 Way Switch	120	89.200	38.572,97	38.573	4.628.757
6	721022N-46	721022	46	CIDNX46XXXX	2 Gang 2 Way Switch	16	106.000	45.837,84	45.838	733.405
7	721022N-61	721022	61	CIDNX61XXXX	2 Gang 2 Way Switch	80	106.000	45.837,84	45.838	3.667.027
8	721026N-46	721026	46	CIDNX46XXXX	1 Gang Intermediate Switch	8	104.000	44.972,97	44.973	359.784
9	721031N	721031	00	CIDNX00XXXX	3 Gang 1 Way Switch	160	101.700	43.978,38	43.978	7.036.541
10	721031N-26	721031	26	CIDNX26XXXX	3 Gang 1 Way Switch	40	129.200	55.870,27	55.870	2.234.811
11	721031N-61	721031	61	CIDNX61XXXX	3 Gang 1 Way Switch	24	129.200	55.870,27	55.870	1.340.886
12	721032N-61	721032	61	CIDNX61XXXX	3 Gang 2 Way Switch	8	167.600	72.475,68	72.476	579.805
13	721041N	721041	00	CIDNX00XXXX	4 Gang 1 Way Switch	8	116.600	50.421,62	50.422	403.373
14	721041N-26	721041	26	CIDNX26XXXX	4 Gang 1 Way Switch	24	151.600	65.556,76	65.557	1.573.362
15	721041N-61	721041	61	CIDNX61XXXX	4 Gang 1 Way Switch	16	151.600	65.556,76	65.557	1.048.908
16	721042N-46	721042	46	CIDNX46XXXX	4 Gang 2 Way Switch	8	190.800	82.508,11	82.508	660.065
17	721080N-61	721080	61	CIDNX61XXXX	2 Pin Socket and Multi-standard Socket	10	184.400	79.740,54	79.741	797.405
18	721089N-46	721089	46	CIDNX46XXXX	Multi-standard Socket with Switch	10	205.600	88.908,11	88.908	889.081
19	721687N	721687	00	CIDNX00XXXX	Schuko Socket	200	45.600	19.718,92	19.719	3.943.784
20	721687N-26	721687	26	CIDNX26XXXX	Schuko Socket	110	82.600	35.718,92	35.719	3.929.081
21	721687N-46	721687	46	CIDNX46XXXX	Schuko Socket	310	82.600	35.718,92	35.719	11.072.865
22	721687N-61	721687	61	CIDNX61XXXX	Schuko Socket	100	82.600	35.718,92	35.719	3.571.892
23	725111N-26	725111	26	CIDNX26XXXX	TV Outlet	10	220.400	95.308,11	95.308	953.081
24	725214N-61	725214	61	CIDNX61XXXX	Telephone Outlet	10	127.200	55.005,41	55.005	550.054
									Total	64.435.373
									VAT 11%	7.087.891
									Grand Total	71.523.264

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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 2411 0013 Date 10 DEC 2024

PRODUCT GROUP : LIGHTING

TOP : 90 Days

AMOUNT : Rp 267.288.960

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 10 DEC 2024

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 : 18 November 2024  
PO NUMBER : PO/SML/2411/0013  
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 : Anggi (0857-7745-1305)  
Email : anggraeni@simonelektrik.co.id

**SHIP TO :**

**CV.SINAR NIAGA ELEKTRIK**  
**WAREHOUSE SNE**  
Komplek Mmtc Blok A9 , Jl Willem 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 Inc PPN	Total Price
Smart MT36	N6424-1040	SIMON LED Track Light Smart MT36 48V TunableWH TRK GridSpotlight 12W24°BK	140	PCE	20	346.464	48.504.960
Smart MT36	N624-1041	SIMON LED Track Light Smart MT36 48V TunableWH TRK Adjust GridSpotlight12W24°BK	80	PCE	20	413.184	33.054.720
Smart MT36	N6424-1042	SIMON LED Track Light Smart MT36 48V TunableWH TRK Spotlight 10W24°BK	60	PCE	20	381.792	22.907.520
Smart MT36	N6424-1043	SIMON LED Track Light Smart MT36 48V TunableWH TRK Linear Light 12W BK	60	PCE	20	385.728	23.143.680
Smart MT36	N6424-1044	SIMON LED Track Light Smart MT36 48V TunableWH TRK Pendant 10W36°BK	40	PCE	20	413.952	16.558.080
Smart MT36	N6600-1037	SIMON LED Track Light MT36 Recessed Magnetic Track 1meterBK	100	PCE	10	175.200	17.520.000
Smart MT36	N6600-1038	SIMON LED Track Light MT36 Recessed Magnetic Track 2meterBK	200	PCE	6	350.400	70.080.000
Smart MT36	N6600-1039	SIMON LED Track Light MT36 L corner acc_Horizontal BK	90	PCE	30	64.224	5.780.160
Smart MT36	N6600-1040	SIMON LED Track Light MT36 L corner acc_Vertical BK	60	PCE	30	64.224	3.853.440
Smart MT36	N6600-1041	SIMON LED Track Light MT36 Power connector 0.2meter BK	50	PCE	50	46.176	2.308.800
Smart MT36	N6600-1042	SIMON LED Track Light MT36 I shape Power connector BK	100	PCE	50	51.552	5.155.200
Smart MT36	N6600-1043	SIMON LED Track Light MT36 corner Power connector BK	100	PCE	50	55.584	5.558.400
Smart MT36	N6524-0442	SIMON LED Track Light MT36 Recessed 48V constant voltage Driver150w	40	PCE	10	321.600	12.864.000
<b>Total Purchase Order</b>			<b>1120</b>	<b>PCS</b>		<b>Grand Total</b>	<b>267.288.960</b>

**Remarks :**

--

**Prepared By**

Purchasing Staff

**Check/Approved By**

Operations Manager

**Approved By**
**CV. SINAR NIAGA ELEKTRIK**

F.A.T Manager

**Supplier**

PT. SIMON ELEKTRIK INDONESIA

**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/SML/2412/0003	Date 12 DEC 2024
PRODUCT GROUP	:	SMART	
TOP	:	90	Days
AMOUNT	:	Rp 53.422.080	
Special Notification	:	AR	
PRICE	:	Discount <u>52 %</u> Additional _____	% Mandatory
Prepared by	Sales Team		Date 12 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** : 11 December 2024  
**PO NUMBER** : PO/SML/2412/0003  
**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 : 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	Description	Qty PO	UoM	Pcs/Cartoon	Price Inc PPV	Total Price
Smart LT30	N64E0-0020	Smart LT30 24V TunableWH TRK Linear Light 18W BK	40	PCE	1	207.264	8.290.560
Smart LT30	N64E0-0022	Smart LT30 24V TunableWH TRK GridSpotlight 18W28°BK	40	PCE	1	260.544	10.421.760
Smart LT30	N64E0-0023	Smart LT30 24V TunableWH TRK Adjust GridSpotlight10W28°	20	PCE	1	198.816	3.976.320
Smart LT30	N64E0-0025	Smart LT30 24V TunableWH TRK Spotlight 6W36°BK	30	PCE	1	222.432	6.672.960
Smart LT30	N65E0-0020	LT30 24V constant voltage Driver100W	30	PCE	1	350.784	10.523.520
Smart LT30	N66E0-0039	LT30 Surface Mount Track 0.5meter BK	50	PCE	1	50.112	2.505.600
Smart LT30	N66E0-0040	LT30 Surface Mount Track 1.5meter BK	40	PCE	1	150.240	6.009.600
Smart LT30	N66E0-0043	LT30 I shape Power connector BK Surface	100	PCE	1	13.824	1.382.400
Smart LT30	N66E0-0044	LT30 L corner acc_Horizontal BK Surface	80	PCE	1	15.072	1.205.760
Smart LT30	N66E0-0046	LT30 L corner acc_Vertical BK Surface	50	PCE	1	14.688	734.400
Smart LT30	N66E0-0045	LT30 T shape acc BK Surface	50	PCE	1	33.984	1.699.200
<b>Total Purchase Order</b>			<b>530</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>53.422.080</b>

Remarks :

Prepared By

11/12

Purchasing Staff

Checked By

Operations SPV

Approved By

RAHDYAN  
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	N64E0-0020	N64E0-0020	00		Smart LT30 24V TunableWH TRK Linear Light 18W BK	40	431.800	186.724,32	186.724	7.468.973
2	N64E0-0022	N64E0-0022	00		Smart LT30 24V TunableWH TRK GridSpotlight 18W28°BK	40	542.800	234.724,32	234.724	9.388.973
3	N64E0-0023	N64E0-0023	00		Smart LT30 24V TunableWH TRK Adjust GridSpotlight10W28°B	20	414.200	179.113,51	179.114	3.582.270
4	N64E0-0025	N64E0-0025	00		Smart LT30 24V TunableWH TRK Spotlight 6W36°BK	30	463.400	200.389,19	200.389	6.011.676
5	N65E0-0020	N65E0-0020	00	C201X00XXXX	LT30 24V constant voltage Driver100W	30	730.800	316.021,62	316.022	9.480.649
6	N66E0-0039	N66E0-0039	00		LT30 Surface Mount Track 0.5meter BK	50	104.400	45.145,95	45.146	2.257.297
7	N66E0-0040	N66E0-0040	00	C201X00XXXX	LT30 Surface Mount Track 1.5meter BK	40	313.000	135.351,35	135.351	5.414.054
8	N66E0-0043	N66E0-0043	00	C201X00XXXX	LT30 I shape Power connector BK Surface	100	28.800	12.454,05	12.454	1.245.405
9	N66E0-0044	N66E0-0044	00		LT30 L corner acc_Horizontal BK Surface	80	31.400	13.578,38	13.578	1.086.270
10	N66E0-0046	N66E0-0046	00		LT30 L corner acc_Vertical BK Surface	50	30.600	13.232,43	13.232	661.622
11	N66E0-0045	N66E0-0045	00		LT30 T shape acc BK Surface	50	70.800	30.616,22	30.616	1.530.811
										Total 48.128.000
										VAT 11% 5.294.080
										Grand Total 53.422.080

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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 2501 0003</u>	Date <u>07 JANUARY 2025</u>
PRODUCT GROUP	:	<u>SS &amp; SMART</u>	
TOP	:	<u>90</u> Days	
AMOUNT	:	<u>Rp 7.328.640</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>07 JANUARY 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** : 06 January 2025  
**PO NUMBER** : PO/SML/2501/0003  
**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 : 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	Description	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
<b>Total Purchase Order</b>			<b>62</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>7.328.640</b>

Remarks :

Prepared By  
  
Purchasing Staff

Approved By  
  
Operations Manager  
6/1/25  
  
F.A.T Manager  
6/1/25

Approved By  
  
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

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 52 % without VAT	UP Unit Price	Total
1	N0424-2056	N0424-2056	N0424-2056	C201X00XXXX	Duro LED-KC1 Module 9W4000K36 Degree	144	196.000	84.756,76	84.757	12.204.973
2	N68E0-0036	N68E0-0036	N68E0-0036	C201X00XXXX	Valor LED Strip SS22 24V 60L 8mm 8W 4000K IP20 5M	50	240.000	103.783,78	103.784	5.189.189
3	N6524-0343	N6524-0343	N6524-0343		150W24V constant voltage power supply	15	680.000	294.054,05	294.054	4.410.811
4	N03E0-1183	N03E0-1183	N03E0-1183		Valor LED DL 17W R150 6500K	30	97.600	42.205,41	42.205	1.266.162
5	N68E0-0077	N68E0-0077	N68E0-0077	C201X00XXXX	SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K	4	1.995.000	862.702,70	862.703	3.450.811
							Total			26.521.946
							VAT 11%			2.917.414
							Grand Total			29.439.360

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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 0004 Date 08 JAN 2024

PRODUCT GROUP : LIGHTING

TOP : 90 Days

AMOUNT : Rp 29.439.360

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 08 JAN 2024

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** : 06 January 2025  
**PO NUMBER** : PO/SML/2501/0004  
**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 : 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	Description	Qty PO	UoM	Pcs/Cartoon	Price Inc PPV	Total Price
LED Spotlight	N0424-2056	SIMON Duro LED-KC1 Module 9W 4000K 36°CT Gen2	144	PCE	48	94.080	13.547.520
LED Strip DC	N68E0-0036	SIMON Valor LED Strip SS22 24V 60L 8mm 8W 4000K IP20 5M	50	PCE	40	115.200	5.760.000
LED Strip DC	N6524-0343	SIMON Constant Voltage Power Supply 150W 24V	15	PCE	24	326.400	4.896.000
LED Downlight	N03E0-1183	SIMON Valor LED Downlight R150 17W 6500K Gen 2	30	PCE	30	46.848	1.405.440
LED Strip AC	N68E0-0077	SIMON Valor COB Strip SS22 HV Strip 14W/M-50M 288L IP65 8mm 3000K	4	PCE	1	957.600	3.830.400
<b>Total Purchase Order</b>			<b>243</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>29.439.360</b>

**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	N0424-1844	N0424-1844		C201X00XXXX	Duro LED-KC1 Module 5W4000K24°	48	157.900	68.281,08	68.281	3.277.492
2	N0424-0430	N0424-0430		C201X00XXXX	Duro KC1 black anti-glare metal frame	192	116.300	50.291,89	50.292	9.656.043
3	N6524-0343	N6524-0343			150W24V constant voltage power supply	5	680.000	294.054,05	294.054	1.470.270
4	N6600-1038	N6600-1038		C201X00XXXX	MT36 Recessed Magnetic Track 2meterBK	10	730.000	315.675,68	315.676	3.156.757
5	661687G-4D	661687G	4D		Schuko Socket	62	132.400	57.254,05	57.254	3.549.751
6	ZD021687N	ZD021687			Floor Socket with Schuko Socket Module(Stainless)	10	420.500	181.837,84	181.838	1.818.378
7	665111G-4D	665111G	4D		TV Outle	30	322.800	139.589,19	139.589	4.187.676
8	665214G-4D	665214G	4D		Telephone Outlet (RJ11)	20	212.400	91.848,65	91.849	1.836.973
9	S2200-0901	S2200-0901			Smart Flammable Gas Detector(Zigbee)	2	820.300	354.724,32	354.724	709.449
										Total 29.662.789
										VAT 11% 3.262.907
										Grand Total 32.925.696

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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 0005 Date 08 JAN 2025

PRODUCT GROUP : SS

TOP : 90 Days

AMOUNT : Rp 32.925.696

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 08 JAN 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** : 08 January 2025  
**PO NUMBER** : PO/SML/2501/0005  
**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 : 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	Description	Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
LED Spotlight	N0424-1844	SIMON Duro LED-KC1 Module 5W 4000K 24°CT Gen2	48	PCE	48	75.792	3.638.016
LED Spotlight	N0424-0430	SIMON Duro KC1 Black Anti Glare Metal Frame	192	PCE	48	55.824	10.718.208
LED Strip DC	N6524-0343	SIMON Constant Voltage Power Supply 150W 24V	5	PCE	24	326.400	1.632.000
LED Tracklight	N6600-1038	SIMON MT36 Recessed Magnetic Track 2meter BK	10	PCE	20	350.400	3.504.000
M7 Series	661687G-4D	SIMON M7 Schuko Socket Glass Diamond Grey	62	PCE	60	63.552	3.940.224
Floor Socket	ZD021687	SIMON Floor Socket with Schuko Module (Stainless)	10	PCE	20	201.840	2.018.400
M7 Series	665111G-4D	SIMON M7 TV Outlet Glass Grey	30	PCE	60	154.944	4.648.320
M7 Series	665214G-4D	SIMON M7 Telephone Outlet Glass Grey	20	PCE	60	101.952	2.039.040
Smart Home	S2200-0901	SIMON Smart Flammable Gas Detector (Zigbee)	2	PCE	1	393.744	787.488
<b>Total Purchase Order</b>			<b>379</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>32.925.696</b>

**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	301011N	301011	00		1 Gang 1 Way Switch	160	17.700	7.654,05	7.654	1.224.649
2	301011N-26	301011	26		1 Gang 1 Way Switch	120	34.700	15.005,41	15.005	1.800.649
3	301011N-44	301011	44		1 Gang 1 Way Switch	100	34.700	15.005,41	15.005	1.500.541
4	301011N-61	301011	61		1 Gang 1 Way Switch	60	34.700	15.005,41	15.005	900.324
5	301012N	301012	00		1 Gang 2 Way Switch	270	21.650	9.362,16	9.362	2.527.784
6	301012N-26	301012	26		1 Gang 2 Way Switch	240	38.650	16.713,51	16.714	4.011.243
7	301012N-44	301012	44		1 Gang 2 Way Switch	70	38.650	16.713,51	16.714	1.169.946
8	301012N-61	301012	61		1 Gang 2 Way Switch	30	38.650	16.713,51	16.714	501.405
9	301021N-26	301021	26		2 Gang 1 Way Switch	30	43.250	18.702,70	18.703	561.081
10	301021N-44	301021	44		2 Gang 1 Way Switch	120	43.250	18.702,70	18.703	2.244.324
11	301021N-61	301021	61		2 Gang 1 Way Switch	280	43.250	18.702,70	18.703	5.236.757
12	301022N	301022	00		2 Gang 2 Way Switch	140	33.400	14.443,24	14.443	2.022.054
13	301022N-26	301022	26		2 Gang 2 Way Switch	110	50.400	21.794,59	21.795	2.397.405
14	301022N-61	301022	61		2 Gang 2 Way Switch	80	50.400	21.794,59	21.795	1.743.568
15	301031N	301031	00		3 Gang 1 Way Switch	880	49.500	21.405,41	21.405	18.836.757
16	301031N-61	301031	61		3 Gang 1 Way Switch	480	66.500	28.756,76	28.757	13.803.243
17	301032N	301032	00		3 Gang 2 Way Switch	88	60.500	26.162,16	26.162	2.302.270
18	301032N-44	301032	44		3 Gang 2 Way Switch	40	77.500	33.513,51	33.514	1.340.541
19	301032N-61	301032	61		3 Gang 2 Way Switch	40	77.500	33.513,51	33.514	1.340.541
20	301041N	301041	00		4 Gang 1 Way Switch	480	75.000	32.432,43	32.432	15.567.568
21	301042N	301042	00		4 Gang 2 Way Switch	80	95.000	41.081,08	41.081	3.286.486
22	301042N-26	301042	26		4 Gang 2 Way Switch	40	112.000	48.432,43	48.432	1.937.297
23	301042N-44	301042	44		4 Gang 2 Way Switch	40	112.000	48.432,43	48.432	1.937.297
24	301042N-61	301042	61		4 Gang 2 Way Switch	64	112.000	48.432,43	48.432	3.099.676
25	301080N	301080	00		2 Pin Socket and Multi-standard Socket	170	70.000	30.270,27	30.270	5.145.946
26	301080N-44	301080	44		2 Pin Socket and Multi-standard Socket	20	87.000	37.621,62	37.622	752.432
27	301080N-61	301080	61		2 Pin Socket and Multi-standard Socket	140	87.000	37.621,62	37.622	5.267.027
28	301687N	301687	00		Schuko Socket	2.800	24.650	10.659,46	10.659	29.846.486
29	301687N-26	301687	26		Schuko Socket	1.850	41.650	18.010,81	18.011	33.320.000
30	301687N-44	301687	44		Schuko Socket	500	41.650	18.010,81	18.011	9.005.405
31	301687N-61	301687	61		Schuko Socket	2.500	41.650	18.010,81	18.011	45.027.027
32	305111SN	305111S	00		TV Outlet	20	47.750	20.648,65	20.649	412.973
33	305214SN-44	305214S	44		Telephone Outlet	10	66.900	28.929,73	28.930	289.297
34	305218SN	305218S	00		Data Outlet Cat.6	110	78.800	34.075,68	34.076	3.748.324
35	305218SN-44	305218S	44		Data Outlet Cat.6	40	95.800	41.427,03	41.427	1.657.081
36	306301N-26	306301	26		Doorbell Switch	60	55.100	23.827,03	23.827	1.429.622
37	306301N-44	306301	44		Doorbell Switch	30	55.100	23.827,03	23.827	714.811
38	306301N-61	306301	61		Doorbell Switch	80	55.100	23.827,03	23.827	1.906.162
39	30E602N	30E602	00		RFID Keycard Switch	24	330.000	142.702,70	142.703	3.424.865
40	30E602N-26	30E602	26		RFID Keycard Switch	24	347.000	150.054,05	150.054	3.601.297
41	30E602N-44	30E602N-44	44		RFID Keycard Switch	12	347.000	150.054,05	150.054	1.800.649
41	30E602N-61	30E602N-61	61		RFID Keycard Switch	24	347.000	150.054,05	150.054	3.601.297

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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 SMS 2410 0020.2</u>		Date <u>10 DEC 2024</u>
PRODUCT GROUP	:	<u>SS</u>		
TOP	:	<u>90</u>	Days	
AMOUNT	:	<u>Rp 268.890.960</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>10 DEC 2024</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 : 20 November 2024

PO NUMBER : PO/SMS/2410/0020-2

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	Description	Qty PO	UoM	Pcs/Cartoon	Price Inc PPV	Total Price
E3 Series	301011N	SIMON E3 1 Gang 1 Way Switch	160	PCE	100	8.496	1.359.360
E3 Series	301011N-26	SIMON E3 1 Gang 1 Way Switch Black	120	PCE	100	16.656	1.998.720
E3 Series	301011N-44	SIMON E3 1 Gang 1 Way Switch Gold Champagne	100	PCE	100	16.656	1.665.600
E3 Series	301011N-61	SIMON E3 1 Gang 1 Way Switch Grey	60	PCE	100	16.656	999.360
E3 Series	301012N	SIMON E3 1 Gang 2 Way Switch	270	PCE	100	10.392	2.805.840
E3 Series	301012N-26	SIMON E3 1 Gang 2 Way Switch Black	240	PCE	100	18.552	4.452.480
E3 Series	301012N-44	SIMON E3 1 Gang 2 Way Switch Gold Champagne	70	PCE	100	18.552	1.298.640
E3 Series	301012N-61	SIMON E3 1 Gang 2 Way Switch Grey	30	PCE	100	18.552	556.560
E3 Series	301021N-26	SIMON E3 2 Gang 1 Way Switch Black	30	PCE	100	20.760	622.800
E3 Series	301021N-44	SIMON E3 2 Gang 1 Way Switch Gold Champagne	120	PCE	100	20.760	2.491.200
E3 Series	301021N-61	SIMON E3 2 Gang 1 Way Switch Grey	280	PCE	100	20.760	5.812.800
E3 Series	301022N	SIMON E3 2 Gang 2 Way Switch	140	PCE	100	16.032	2.244.480
E3 Series	301022N-26	SIMON E3 2 Gang 2 Way Switch Black	110	PCE	100	24.192	2.661.120
E3 Series	301022N-61	SIMON E3 2 Gang 2 Way Switch Grey	80	PCE	100	24.192	1.935.360
E3 Series	301031N	SIMON E3 3 Gang 1 Way Switch	880	PCE	80	23.760	20.908.800
E3 Series	301031N-61	SIMON E3 3 Gang 1 Way Switch Grey	480	PCE	80	31.920	15.321.600
E3 Series	301032N	SIMON E3 3 Gang 2 Way Switch	88	PCE	80	29.040	2.555.520
E3 Series	301032N-44	SIMON E3 3 Gang 2 Way Switch Gold Champagne	40	PCE	80	37.200	1.488.000
E3 Series	301032N-61	SIMON E3 3 Gang 2 Way Switch Grey	40	PCE	80	37.200	1.488.000
E3 Series	301041N	SIMON E3 4 Gang 1 Way Switch	480	PCE	80	36.000	17.280.000
E3 Series	301042N	SIMON E3 4 Gang 2 Way Switch	80	PCE	80	45.600	3.648.000
E3 Series	301042N-26	SIMON E3 4 Gang 2 Way Switch Black	40	PCE	80	53.760	2.150.400
E3 Series	301042N-44	SIMON E3 4 Gang 2 Way Switch Gold Champagne	40	PCE	80	53.760	2.150.400
E3 Series	301042N-61	SIMON E3 4 Gang 2 Way Switch Grey	64	PCE	80	53.760	3.440.640
E3 Series	301080N	SIMON E3 2 Pin Socket and Multi Standard Socket	170	PCE	100	33.600	5.712.000
E3 Series	301080N-44	SIMON E3 2 Pin Socket and Multi Standard Socket Gold Cham	20	PCE	100	41.760	835.200
E3 Series	301080N-61	SIMON E3 2 Pin Socket and Multi Standard Socket Grey	140	PCE	100	41.760	5.846.400
E3 Series	301687N	SIMON E3 16A Schuko Socket	2800	PCE	100	11.832	33.129.600
E3 Series	301687N-26	SIMON E3 16A Schuko Socket Black	1850	PCE	100	19.992	36.985.200
E3 Series	301687N-44	SIMON E3 16A Schuko Socket Gold Champagne	500	PCE	100	19.992	9.996.000
E3 Series	301687N-61	SIMON E3 16A Schuko Socket Grey	2500	PCE	100	19.992	49.980.000
E3 Series	305111N	SIMON E3 1 Gang TV Outlet	20	PCE	100	22.920	458.400
E3 Series	305214N-44	SIMON E3 Telephone Outlet Gold Champagne	10	PCE	100	32.112	321.120
E3 Series	305218SN	SIMON E3 Data Outlet (Cat.6)	110	PCE	100	37.824	4.160.640
E3 Series	305218SN-44	SIMON E3 Data Outlet (Cat.6) Gold Champagne	40	PCE	100	45.984	1.839.360
E3 Series	306301N-26	SIMON E3 Doorbell Switch Black	60	PCE	100	26.448	1.586.880
E3 Series	306301N-44	SIMON E3 Doorbell Switch Gold Champagne	30	PCE	100	26.448	793.440
E3 Series	306301N-61	SIMON E3 Doorbell Switch Grey	80	PCE	100	26.448	2.115.840
E3 Series	30E602N	SIMON E3 RFID Keycard Switch	24	PCE	60	158.400	3.801.600
E3 Series	30E602N-26	SIMON E3 RFID Keycard Switch Black	24	PCE	60	166.560	3.997.440
E3 Series	30E602N-44	SIMON E3 RFID Keycard Switch Gold Champagne	12	PCE	60	166.560	1.998.720
E3 Series	30E602N-61	SIMON E3 RFID Keycard Switch Grey	24	PCE	60	166.560	3.997.440
<b>Total Purchase Order</b>			<b>12.456</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>268.890.960</b>

Remarks :

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Prepared By

20/11/24  
Purchasing Staff

Checked By

Operations SPV

Approved By

20/11/24  
Operations Manager

Approved By

20/11/24  
F.A.T Manager

Supplier

PT. SIMON ELEKTRIK INDONESIA

No	Item Code	Cata. Code	Color. Code	ProjectCode	Description	Qty	Unit Price	Unit Price after disc 52% without	UP UNIT PRICE	Total
1	60710-50N	60710-50	00	CIDNX00XXXX	Mounting Box	5025	4.800	2.075,68	2.076	10.430.270
2	45DH87N	45DH87	00	CIDNX00XXXX	Mounting Box (Outbow)	3000	5.200	2.248,65	2.249	6.745.946
									<b>Total</b>	17.176.216
									<b>VAT 11%</b>	1.889.384
									<b>Grand Total</b>	<b>19.065.600</b>

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price	Total
1	701013N	701013	00	CIDNX00XXXX	1 Gang 1 Way Switch Module with LED	50	73.200	31.654,05	31.654	1.582.703
2	701021N-61	701021	61	CIDNX61XXXX	2 Gang 1 Way Switch	100	73.200	31.654,05	31.654	3.165.405
3	701023N-61	701023	61	CIDNX61XXXX	2 Gang 1 Way Switch Module with LED	50	143.000	61.837,84	61.838	3.091.892
4	701031N-61	701031	61		3 Gang 1 Way Switch	100	118.600	51.286,49	51.286	5.128.649
5	701041N-61	701041	61	CIDNX61XXXX	4 Gang 1 Way Switch	50	143.000	61.837,84	61.838	3.091.892
6	701043N	701043	00		4 Gang 1 Way Switch Module with LED	20	193.800	83.805,41	83.805	1.676.108
7	701080N-61	701080	61	CIDNX61XXXX	2 Pin Socket and Multi-standard Socket Module	100	180.200	77.924,32	77.924	7.792.432
8	701089N-61	701089	61	CIDNX61XXXX	Multi-standard Socket Module with Switch	20	203.400	87.956,76	87.957	1.759.135
9	701687N	701687	00	CIDNX00XXXX	Schuko Socket Module	100	36.000	15.567,57	15.568	1.556.757
10	701687N-26	701687	26	CIDNX26XXXX	Schuko Socket Module	100	65.600	28.367,57	28.368	2.836.757
11	701687N-46	701687	46		Schuko Socket Module	100	65.600	28.367,57	28.368	2.836.757
12	701687N-61	701687	61	CIDNX61XXXX	Schuko Socket Module	400	65.600	28.367,57	28.368	11.347.027
13	705218N-61	705218	61	CIDNX61XXXX	Data Outlet Cat.6	40	273.400	118.227,03	118.227	4.729.081
										Total 50.594.595
										VAT 11% 5.565.405
										Grand Total 56.160.000


**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** : 11 November 2024  
**PO NUMBER** : PO/SMS/2411/0011  
**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 : 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	Description	Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
i7 Series	701013N	SIMON i7 1 Gang 1 Way Switch Module With LED Indicator	50	PCE	100	35.136	1.756.800
i7 Series	701021N-61	SIMON i7 2 Gang 1 Way Switch Module Grey	100	PCE	100	35.136	3.513.600
i7 Series	701023-61	SIMON i7 2 Gang 1 Way Switch Module With LED Indicator Grey (Di	50	PCE	100	68.640	3.432.000
i7 Series	701031N-61	SIMON i7 3 Gang 1 Way Switch Module Grey	100	PCE	100	56.928	5.692.800
i7 Series	701041N-61	SIMON i7 4 Gang 1 Way Switch Module Grey	50	PCE	100	68.640	3.432.000
i7 Series	701043N	SIMON i7 4 Gang 1 Way Switch Module With LED Indicator	20	PCE	100	93.024	1.860.480
i7 Series	701080N-61	SIMON i7 2 Pin Socket And Multi Standard Socket Module Grey	100	PCE	100	86.496	8.649.600
i7 Series	701089N-26	SIMON i7 Multi-Standard Socket Module with Switch Black	20	PCE	100	97.632	1.952.640
i7 Series	701687N	SIMON i7 Schuko Socket Module	100	PCE	100	17.280	1.728.000
i7 Series	701687N-26	SIMON i7 Schuko Socket Module Black	100	PCE	100	31.488	3.148.800
i7 Series	701687N-46	SIMON i7 Schuko Socket Module Gold Champagne	100	PCE	100	31.488	3.148.800
i7 Series	701687N-61	SIMON i7 Schuko Socket Module Grey	400	PCE	100	31.488	12.595.200
i7 Series	705218N-61	SIMON i7 Data Outlet Module (Cat.6) Grey	40	PCE	100	131.232	5.249.280
<b>Total Purchase Order</b>			<b>1.230</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>56.160.000</b>

**Remarks :**
**Prepared By**
  
Purchasing Staff

**Checked By**
  
Operations SPV

**Approved By**
  
Operations Manager

**Approved By**
  
F.A.T Manager

**Supplier**
  
CV. SINAR NIAGA ELEKTRIK


  
Hadri

  
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	301011N-26	301011	26	CIDNX26XXXX	1 Gang 1 Way Switch	200	34.700	15.005,41	15.005	3.001.081
2	301011N-44	301011	44	CIDNX44XXXX	1 Gang 1 Way Switch	160	34.700	15.005,41	15.005	2.400.865
3	301011N-61	301011	61	CIDNX61XXXX	1 Gang 1 Way Switch	200	34.700	15.005,41	15.005	3.001.081
4	301021N-26	301021	26	CIDNX26XXXX	2 Gang 1 Way Switch	100	43.250	18.702,70	18.703	1.870.270
5	301021N-44	301021	44	CIDNX44XXXX	2 Gang 1 Way Switch	200	43.250	18.702,70	18.703	3.740.541
6	301021N-61	301021	61		2 Gang 1 Way Switch	100	43.250	18.702,70	18.703	1.870.270
7	301022N	301022	00	CIDNX00XXXX	2 Gang 2 Way Switch	50	33.400	14.443,24	14.443	722.162
8	301022N-26	301022	26	CIDNX26XXXX	2 Gang 2 Way Switch	60	50.400	21.794,59	21.795	1.307.676
9	301022N-61	301022	61	CIDNX61XXXX	2 Gang 2 Way Switch	60	50.400	21.794,59	21.795	1.307.676
10	301031N	301031	00		3 Gang 1 Way Switch	440	49.500	21.405,41	21.405	9.418.378
11	301031N-61	301031	61	CIDNX61XXXX	3 Gang 1 Way Switch	240	66.500	28.756,76	28.757	6.901.622
12	301041N	301041	00	CIDNX00XXXX	4 Gang 1 Way Switch	120	75.000	32.432,43	32.432	3.891.892
13	301041N-44	301041	44	CIDNX44XXXX	4 Gang 1 Way Switch	16	92.000	39.783,78	39.784	636.541
14	301041N-61	301041	61	CIDNX61XXXX	4 Gang 1 Way Switch	40	92.000	39.783,78	39.784	1.591.351
15	301042N	301042	00		4 Gang 2 Way Switch	16	95.000	41.081,08	41.081	657.297
16	301080N-61	301080	61	CIDNX61XXXX	2 Pin Socket and Multi-standard Socket	10	87.000	37.621,62	37.622	376.216
17	301687N-44	301687	44	CIDNX44XXXX	Schuko Socket	350	41.650	18.010,81	18.011	6.303.784
18	305218SN-44	305218SN	44	CIDNX44XXXX	Data Outlet Cat.6	10	95.800	41.427,03	41.427	414.270
19	306301N-61	306301	61	CIDNX61XXXX	Doorbell Switch	10	55.100	23.827,03	23.827	238.270
										Total 49.651.243
										VAT 11% 5.461.637
										Grand Total 55.112.880

**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 0012	Date 17 DEC 2024
PRODUCT GROUP	:	SWITCH SOCKET	
TOP	:	90	Days
AMOUNT	:	Rp 55.112.880	
Special Notification	:		AR _____
PRICE	:	Discount <u>52%</u> Additional _____ %	Mandatory
Prepared by	Sales Team	MALA	Date 17 DEC 2024
		Name _____	
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 : 09 November 2024

PO NUMBER : PO/SMS/2411/0012

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 : 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	Description	Qty PO	UoM	Pcs/Cartoon	Price Inc PPV	Total Price
E3 Series	301011N-26	SIMON E3 1 Gang 1 Way Switch Black	200	PCE	100	16.656	3.331.200
E3 Series	301011N-44	SIMON E3 1 Gang 1 Way Switch Gold Champagne	160	PCE	100	16.656	2.664.960
E3 Series	301011N-61	SIMON E3 1 Gang 1 Way Switch Grey	200	PCE	100	16.656	3.331.200
E3 Series	301021N-26	SIMON E3 2 Gang 1 Way Switch Black	100	PCE	100	20.760	2.076.000
E3 Series	301021N-44	SIMON E3 2 Gang 1 Way Switch Gold Champagne	200	PCE	100	20.760	4.152.000
E3 Series	301021N-61	SIMON E3 2 Gang 1 Way Switch Grey	100	PCE	100	20.760	2.076.000
E3 Series	301022N	SIMON E3 2 Gang 2 Way Switch	50	PCE	100	16.032	801.600
E3 Series	301022N-26	SIMON E3 2 Gang 2 Way Switch Black	60	PCE	100	24.192	1.451.520
E3 Series	301022N-61	SIMON E3 2 Gang 2 Way Switch Grey	60	PCE	100	24.192	1.451.520
E3 Series	301031N	SIMON E3 3 Gang 1 Way Switch	440	PCE	80	23.760	10.454.400
E3 Series	301031N-61	SIMON E3 3 Gang 1 Way Switch Grey	240	PCE	80	31.920	7.660.800
E3 Series	301041N	SIMON E3 4 Gang 1 Way Switch	120	PCE	80	36.000	4.320.000
E3 Series	301041N-44	SIMON E3 4 Gang 1 Way Switch Gold Champagne	16	PCE	80	44.160	706.560
E3 Series	301041N-61	SIMON E3 4 Gang 1 Way Switch Grey	40	PCE	80	44.160	1.766.400
E3 Series	301042N	SIMON E3 4 Gang 2 Way Switch	16	PCE	80	45.600	729.600
E3 Series	301080N-61	SIMON E3 2 Pin Socket and Multi Standard Socket Grey	10	PCE	100	41.760	417.600
E3 Series	301687N-44	SIMON E3 16A Schuko Socket Gold Champagne	350	PCE	100	19.992	6.997.200
E3 Series	305218SN-44	SIMON E3 Data Outlet (Cat.6) Gold Champagne	10	PCE	100	45.984	459.840
E3 Series	306301N-61	SIMON E3 Doorbell Switch Grey	10	PCE	100	26.448	264.480
<b>Total Purchase Order</b>			<b>2.382</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>55.112.880</b>

**Remarks :****Prepared By**

Purchasing Staff

**Checked By**

Operations SPV

**Approved By**
  
Operations Manager

**Approved By**
  
F.A.T Manager

**Supplier**

CV. SINAR NIAGA ELEKTRIK

  
Hendri "H" 11/11/24

PT. SIMON ELEKTRIK INDONESIA

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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 SMS 2411 0013 Date 10 DEC 2024

PRODUCT GROUP : SS

TOP : 90 Days

AMOUNT : Rp 71.523.264

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 10 DEC 2024

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 : 11 November 2024

PO NUMBER : PO/SMS/2411/0013

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 : 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	Description	Qty PO	UoM	Pcs/Cartoon	Price Inc PPV	Total Price
E6 Series	721011N-26	SIMON E6 1 Gang 1 Way Switch Black	100	PCE	100	28.992	2.899.200
E6 Series	721012N-61	SIMON E6 1 Gang 2 Way Switch Grey	100	PCE	100	34.560	3.456.000
E6 Series	721021N	SIMON E6 2 Gang 1 Way Switch	100	PCE	80	28.464	2.846.400
E6 Series	721021N-46	SIMON E6 2 Gang 1 Way Switch Gold Champagne	160	PCE	80	42.816	6.850.560
E6 Series	721021N-61	SIMON E6 2 Gang 1 Way Switch Grey	120	PCE	80	42.816	5.137.920
E6 Series	721022N-46	SIMON E6 2 Gang 2 Way Switch Gold Champagne	16	PCE	80	50.880	814.080
E6 Series	721022N-61	SIMON E6 2 Gang 2 Way Switch Grey	80	PCE	80	50.880	4.070.400
E6 Series	721026N-46	SIMON E6 1 Gang Intermediate Switch Gold Champagne	8	PCE	80	49.920	399.360
E6 Series	721031N	SIMON E6 3 Gang 1 Way Switch	160	PCE	80	48.816	7.810.560
E6 Series	721031N-26	SIMON E6 3 Gang 1 Way Switch Black	40	PCE	80	62.016	2.480.640
E6 Series	721031N-61	SIMON E6 3 Gang 1 Way Switch Grey	24	PCE	80	62.016	1.488.384
E6 Series	721032N-61	SIMON E6 3 Gang 2 Way Switch Grey	8	PCE	80	80.448	643.584
E6 Series	721041N	SIMON E6 4 Gang 1 Way Switch	8	PCE	80	55.968	447.744
E6 Series	721041N-26	SIMON E6 4 Gang 1 Way Switch Black	24	PCE	80	72.768	1.746.432
E6 Series	721041N-61	SIMON E6 4 Gang 1 Way Switch Grey	16	PCE	80	72.768	1.164.288
E6 Series	721042N-46	SIMON E6 4 Gang 2 Way Switch Gold Champagne	8	PCE	80	91.584	732.672
E6 Series	721080N-61	SIMON E6 2 Pin Socket And Multi-Standard Socket Grey	10	PCE	100	88.512	885.120
E6 Series	721089N-46	SIMON E6 Multi-standard Socket Module with Switch Gold Champa	10	PCE	100	98.688	986.880
E6 Series	721687N	SIMON E6 Schuko Socket	200	PCE	100	21.888	4.377.600
E6 Series	721687N-26	SIMON E6 Schuko Socket Black	110	PCE	100	39.648	4.361.280
E6 Series	721687N-46	SIMON E6 Schuko Socket Gold Champagne	310	PCE	100	39.648	12.290.880
E6 Series	721687N-61	SIMON E6 Schuko Socket Grey	100	PCE	100	39.648	3.964.800
E6 Series	725111N-26	SIMON E6 TV Outlet Black	10	PCE	100	105.792	1.057.920
E6 Series	725214N-61	SIMON E6 Telephone Outlet Grey	10	PCE	100	61.056	610.560
<b>Total Purchase Order</b>			<b>1.732</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>71.523.264</b>

**Remarks :**

--

**Prepared By**

Purchasing Staff

**Checked By**

Operations SPV

**Approved By**
  
RATMINAH  
Operations Manager

**Approved By**
  
F.A.T Manager

**Supplier**
  
Kardini 12/11/24 PT. SIMON ELEKTRIK INDONESIA

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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 SMS 2411 0019</u>	Date <u>11 DEC 2024</u>
PRODUCT GROUP	:	<u>SS</u>	
TOP	:	<u>90</u>	Days
AMOUNT	:	<u>Rp 19.065.600</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>11 DEC 2024</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 : 21 November 2024

PO NUMBER : PO/SMS/2411/0019

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 : 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	Description	Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
Mounting Box	60710-50	SIMON i7 Multi Gang Frame Flush Mounting Box	5025	PCE	75	2.304	11.577.600
Mounting Box	45DH87N	SIMON E3 Surface Mounting Box (Outbowdoos)	3000	PCE	300	2.496	7.488.000
<b>Total Purchase Order</b>			<b>8.025</b>	<b>Pcs</b>			<b>19.065.600</b>

Remarks :

Prepared By

  
Jow 21/11/24

Purchasing Staff

Checked By

Operations SPV

Approved By

  
RAFIDYAH 21/11/24  
Operations Manager

Approved By

  
Hadi 21/11/24  
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	S00EO-S042	S00EO-S042	00	CIDNX00XXXX	Simpad plus with gateway(Alexa speaker)	10	5.340.200	2.309.275,68	2.309.276	23.092.757
2	S00EO-S024	S00EO-S024	00		Smart doorbell(Wi-Fi)	10	1.150.000	497.297,30	497.297	4.972.973
3	S00EO-S017	S00EO-S017	00	CIDNX00XXXX	Smart RF Infrared Remote Controller(Wi-Fi)	20	294.600	127.394,59	127.395	2.547.892
4	S2279-0901	S2200-0901	00	CIDNX00XXXX	Smart Flammable Gas Detector(Zigbee)	10	820.300	354.724,32	354.724	3.547.243
5	S2279-0902	S2200-0902	00	CIDNX00XXXX	Smart Smoke Alarm Detector(Zigbee)	10	820.300	354.724,32	354.724	3.547.243
6	S2279-0903	S2200-0903	00		Smart flood detector(Zigbee)	10	787.000	340.324,32	340.324	3.403.243
7	S00EO-S010	S00EO-S010	00	CIDNX00XXXX	Smart PIR Motion Sensor(Zigbee)	10	375.500	162.378,38	162.378	1.623.784
8	S00EO-S011	S00EO-S011	00	CIDNX00XXXX	Smart Temperature and Humidity Sensor(Zigbee)	10	375.500	162.378,38	162.378	1.623.784
9	S00EO-S012	S00EO-S012	00	CIDNX00XXXX	Smart Door and Window Sensor(Zigbee) 3	20	375.500	162.378,38	162.378	3.247.568
10	S00EO-S014	S00EO-S014	00	CIDNX00XXXX	Smart Vibration Sensor(Zigbee)	30	403.600	174.529,73	174.530	5.235.892
11	S00EO-S029	S00EO-S029	00	CIDNX00XXXX	Smart human presence detector ceiling sensor(ZigBee)	15	1.878.800	812.454,05	812.454	12.186.811
12	S00EO-S021	S00EO-S021	00	CIDNX00XXXX	Smart Breaker(ZigBee)	30	492.200	212.843,24	212.843	6.385.297
13	S00EO-S030	S00EO-S030	00		WiFi main unit	20	548.000	236.972,97	236.973	4.739.459
14	S00EO-S031	S00EO-S031	00		Flood detector(RF433)	10	207.000	89.513,51	89.514	895.135
15	S00EO-S032	S00EO-S032	00		Window/Door sensor(RF433)	20	127.800	55.264,86	55.265	1.105.297
16	S00EO-S033	S00EO-S033	00		Vibration sensor(RF433)	15	134.000	57.945,95	57.946	869.189
17	S00EO-S034	S00EO-S034	00		Outdoor Motion sensor(RF433)	15	280.000	121.081,08	121.081	1.816.216
18	S00EO-S035	S00EO-S035	00		Push button for bell(RF433)	15	121.800	52.670,27	52.670	790.054
19	S00EO-S036	S00EO-S036	00		Remote Key(RF433)	10	121.800	52.670,27	52.670	526.703
20	S00EO-S037	S00EO-S037	00		Indoor Motion Sensor(RF433)	15	219.200	94.789,19	94.789	1.421.838
										Total 83.578.378
										VAT 11% 9.193.622
										Grand Total 92.772.000

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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/2412/0007</u>	Date <u>12 DEC 2024</u>
PRODUCT GROUP	:	<u>SMART</u>	
TOP	:	<u>90</u> Days	
AMOUNT	:	<u>Rp 92.772.000</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>12 DEC 2024</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 : 11 December 2024

PO NUMBER : PO/SMS/2412/0007

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 : anggraeni@simonelektrik.co.id

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

KOMPLEK MMTC BLOK A9 , JL WILLIAM ISKANDAR

KEL. KENANGAN BARU , KEC. PERCUT SEI TUAN

KAB. DELI SERDANG SUMATRA UTARA 20371

PIC : Rudi (0813-7516-2890)

Series	Itemcode	Description	Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
Smart Home	S00E0-S042	Simpad plus with gateway(Alexa speaker)	10	PCE	12	2.563.296	25.632.960
Smart Home	S00E0-S024	Smart doorbell(Wi-Fi)	10	PCE	24	552.000	5.520.000
Smart Home	S00E0-S017	Smart RF Infrared Remote Controller(Wi-Fi)	20	PCE	50	141.408	2.828.160
Smart Home	S2200-0901	Smart Flammable Gas Detector(Zigbee)	10	PCE	100	393.744	3.937.440
Smart Home	S2200-0902	Smart Smoke Alarm Detector(Zigbee)	10	PCE	200	393.744	3.937.440
Smart Home	S2200-0903	Smart flood detector(Zigbee)	10	PCE	300	377.760	3.777.600
Smart Home	S00E0-S010	Smart PIR Motion Sensor(Zigbee)	10	PCE	50	180.240	1.802.400
Smart Home	S00E0-S011	Smart Temperature and Humidity Sensor(Zigbee)	10	PCE	50	180.240	1.802.400
Smart Home	S00E0-S012	Smart Door and Window Sensor(Zigbee)	20	PCE	50	180.240	3.604.800
Smart Home	S00E0-S014	Smart Vibration Sensor(Zigbee)	30	PCE	100	193.728	5.811.840
Smart Home	S00E0-S029	Smart human presence detector ceiling sensor(ZigBee)	15	PCE	96	901.824	13.527.360
Smart Home	S00E0-S021	Smart Breaker(ZigBee)	30	PCE	250	236.256	7.087.680
Smart Home	S00E0-S030	WiFi main unit	20	PCE		263.040	5.260.800
Smart Home	S00E0-S031	Flood detector(RF433)	10	PCE		99.360	993.600
Smart Home	S00E0-S032	Window/Door sensor(RF433)	20	PCE		61.344	1.226.880
Smart Home	S00E0-S033	Vibration sensor(RF433)	15	PCE		64.320	964.800
Smart Home	S00E0-S034	Outdoor Motion sensor(RF433)	15	PCE		134.400	2.016.000
Smart Home	S00E0-S035	Push button for bell(RF433)	15	PCE		58.464	876.960
Smart Home	S00E0-S036	Remote Key(RF433)	10	PCE		58.464	584.640
Smart Home	S00E0-S037	Indoor Motion Sensor(RF433)	15	PCE		105.216	1.578.240
<b>Total Purchase Order</b>			<b>305</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>92.772.000</b>

**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-250212-0006

Doc No. SD-20250210-X9PK-0019

PO SML 2501 0003 / PO SML2501 0  
004 / PO SMS 2410 0020-  
2 / POSMS 2411 0013 / PO SMS 24

PO Ref : 11-  
0019 / PO/SMS/2411/0012 / PO SML  
2501 0005 / PO/SMS/2412/0007 / P  
OSML 2411 0013 / PO/SML/2412/00  
03 / PO/SMS/2411/0011

Forwarder: TAMCARGO

WH Name: BTSA WHS

### 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	301021	44	CIDNX44XXXX	Sakelar 2 Tombol 1 Arah (Natural Champagne)	110		PO/SMS/2411/0012
2	N03E0-1179			Valor LED DL 12W R150 4000K	30		PO SML 2501 0003
3	N0424-0430			KC1 shining black anti-glare metal frame	77		PO SML 2501 0005
4	N6600-1038			MT36 Recessed Magnetic Track 2meterBK	10		PO SML 2501 0005
5	661687G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	62		PO SML 2501 0005
6	665214G	4D	CIDNX4DXXXX	Outlet Telepon (GEM) (Diamond Grey)	2		PO SML 2501 0005
7	N03E0-1183			Valor LED DL 17W R150 6500K	30		PO SML2501 0004
8	N6424-1043			Smart MT36 48V Linear Light 12W BK	40		POSML 2411 0013

*Syahril*

9	N6424-1044			Smart MT36 48V TRK Pendant 10W36D BK	40		POSML 2411 0013
10	N6600-1039			MT36 L corner acc_Horizontal BK	90		POSML 2411 0013
11	721032	61	CIDNX61XXXX	Sakelar 3 Tombol 2 Arah (Smoky Grey)	8		POSMS 2411 0013
12	721687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	200		POSMS 2411 0013
13	721012	61	CIDNX61XXXX	Sakelar 1 Tombol 2 Arah (Smoky Grey)	70		POSMS 2411 0013
14	721687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	310		POSMS 2411 0013
15	725111	26	CIDNX26XXXX	Outlet TV (Graphite Black)	10		POSMS 2411 0013
16	721021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	100		POSMS 2411 0013
17	721026	46	CIDNX46XXXX	Sakelar 1 Tombol Intermediate (Matt Champagne)	8		POSMS 2411 0013
18	301011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	160		PO SMS 2410 0020-2
19	301021	61	CIDNX61XXXX	Sakelar 2 Tombol 1 Arah (Smoky Grey)	280		PO SMS 2410 0020-2
20	301041	00	CIDNX00XXXX	Sakelar 4 Tombol 1 Arah	480		PO SMS 2410 0020-2
21	301687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	1103		PO SMS 2410 0020-2
22	306301	26	CIDNX26XXXX	Sakelar Bell (Graphite Black)	40		PO SMS 2410 0020-2
23	60710-50	00	CIDNX00XXXX	Inbow Dus	5025		PO SMS 2411-0019
24	N66E0-0046			LT30 L corner acc_Vertical BK Surface	50		PO/SML/2412/0003
25	N64E0-0023			Smart LT30 24V TunableWH TRK Adjust GridSpotlight 10W24°BK	20		PO/SML/2412/0003
26	N64E0-0025			Smart LT30 24V TunableWH TRK Spotlight 6W36°BK	30		PO/SML/2412/0003
27	N66E0-0039			LT30 Surface Mount Track 0.5meter BK	50		PO/SML/2412/0003
28	N66E0-0043			LT30 I shape Power connector BK Surface	96		PO/SML/2412/0003
29	N66E0-0044			LT30 L corner acc_Horizontal BK Surface	80		PO/SML/2412/0003
30	S00E0-S014	00	CIDNX00XXXX	Smart Vibration Sensor (Zigbee)	22		PO/SMS/2412/0007
31	S00E0-S029	00	CIDNX00XXXX	Smart human presence sensor(ZigBee)	15		PO/SMS/2412/0007
32	701089	61	CIDNX61XXXX	Stop kontak universal dengan sakelar(Smoky Grey)	10		PO/SMS/2411/0011
<b>Total</b>					<b>8658</b>		

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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.