

PT SIMON ELEKTRIK INDONESIA  
Green Lake City, Rukan Sentra Niaga Blok P6  
Cengkareng - West Jakarta 11750

Please quote the trade catalog and invoice  
number as payment reference in your T/T.

INVOICE

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250704-0003		2025-07-21		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO SML 2502 00 18				
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	8504	N6524-0458		LED DriverCV 24V150W on-off	48	220,281.08	10,573,491.84		
Total					48		10,573,491.84		
	Total tax based(Net amount/12*11):				9,692,367.52				
	VAT12%:				1,163,084.10				
	Grand Total incld. VAT 12%:				11,736,575.94				

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: 04002500219496427			
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	850400	LED DriverCV 24V150W on off Rp 220.281,08 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.573.491,84
Harga Jual / Penggantian / Uang Muka / Termin			10.573.492,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			9.692.368,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.163.084,00
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-250704-0003)

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 2502 0018 Date 03 MARCH 2025

PRODUCT GROUP : LIGHTING

TOP : 90 Days

AMOUNT : Rp 39.983.808

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

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

Prepared by Sales Team \_\_\_\_\_ Date 03 MARCH 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 \_\_\_\_\_



**PT. SIMON ELEKTRIK INDONESIA**

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 : 26 February 2025  
PO NUMBER : PO/SML/2502/0018  
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		Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
COB Strip	N68E0-0094	SIMON SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	120	PCE	40	77.088	9.250.560
COB Strip	N68E0-0095	SIMON SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K	120	PCE	40	77.088	9.250.560
COB Strip	N6524-0457	SIMON LED DriverCV 24V60W on-off	72	PCE	24	127.296	9.165.312
COB Strip	N6524-0458	SIMON LED DriverCV 24V150W on-off	48	PCE	24	244.512	11.736.576
COB Strip	N66E0-0075	SIMON COB 8mm end connector-single wiring	100	PCE		3.696	369.600
COB Strip	N66E0-0076	SIMON COB 8mm middle connector	100	PCE		2.112	211.200
Total Purchase Order			560	Pcs		Grand Total	39.983.808

Remarks :

Prepared By

26/02/25  
Purchasing Staff

Supplier

CV. SINAR NIAGA ELEKTRIK

Handwritten signature and date 26/2/25

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	N68E0-0094	N68E0-0094			SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	120	160.600	69.448,65	69.449	8.333.838
2	N68E0-0095	N68E0-0095			SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K	120	160.600	69.448,65	69.449	8.333.838
3	N6524-0457	N6524-0457			LED DriverCV 24V60W on-off	72	265.200	114.681,08	114.681	8.257.038
4	N6524-0458	N6524-0458			LED DriverCV 24V150W on-off	48	509.400	220.281,08	220.281	10.573.492
5	N66E0-0075	N66E0-0075			COB 8mm end connector-single wiring	100	7.700	3.329,73	3.330	332.973
6	N66E0-0076	N66E0-0076			COB 8mm middle connector	100	4.400	1.902,70	1.903	190.270
									Total	36.021.449
									VAT 11%	3.962.359
									Grand Total	39.983.808

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250704-0003

Doc No. SD-20250704-X9PK-0005

PO Ref : PO SML 2502 0018

Forwarder: tam cargo

WH Name: BTSA WHS

*[Handwritten signature]*  
09/25  
107 20  
KUH

### 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	N6524-0458			LED DriverCV 24V150W on-off	48		PO SML 2502 0018
Total					48		

### 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.

Received by:

*[Handwritten signature]*  
Syahril S

Received Date: