

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

☐Non-Trade

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-250508-0023		2025-07-22	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO 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 PRICE IDR	13)AMOUNT IDR	
10	8536	66E8002GTY	4D	Sakelar Pintar 2 Tombol (GE M)	30	635,762.00	19,072,860.00	
Total					30		19,072,860.00	
	Total tax based(Net amount/12*11):				17,483,455.00			
	VAT12%:				2,098,014.60			
	Grand Total incld. VAT 12%:				21,170,874.60			

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: 04002500219496428			
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 Pintar 2 Tombol (GE M) Rp 635.762,00 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	19.072.860,00
Harga Jual / Penggantian / Uang Muka / Termin			19.072.860,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			17.483.455,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.098.015,00
Jumlah PPnBM (Pajak Penjualan atas Barang Mewah)			0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



KOTA ADM. JAKARTA BARAT, 22 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250508-0023)

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 2503 0001 Date 18 MARCH 2025

PRODUCT GROUP : LIGHTING, SWITCH SOCKET, & SMART

TOP : 90 Days

AMOUNT : Rp 39.184.608

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

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

Prepared by Sales Team \_\_\_\_\_ Date 18 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 \_\_\_\_\_





CV.SINAR NIAGA ELEKTRIK

Jl. Kapten Muslim Komplek The Enterprise No.C3  
Kelurahan Dwi Kora, Kecamatan Medan Helvetia, Kota Medan , Sumatera Utara 20123  
PIC : TIUR (0822-7305-3568) Email : sne.purchasing@gmail.com

TO SUPPLIER:

PT. SIMON ELEKTRIK INDONESIA

Green Puri 6 Jl. Kresek Raya No.26, Duri Kosambi,  
Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750  
PIC : IBU ANGGI (0857-7745-1305) Email : anggiraeni@simonelektrik.co.id

PURCHASE ORDER

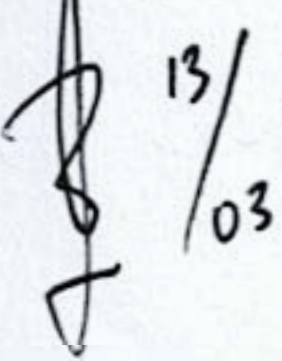
PO DATE : 13 March 2025  
PO NUMBER : PO/SML/2503/0001  
TOP : 90 Days  
Currency : Rupiah (IDR)

SHIP TO :

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

Series	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	N04243101	SIMON Duro LED-KC1 Module TRIAC 9W3000K36°	48	PCE	48	127.152	6.103.296
LED Downlight	N03E0-1170	SIMON Valor LED Downlight R1008W 4000K Gen 2	60	PCE	30	27.504	1.650.240
LED Downlight	N03E0-1179	SIMON Valor LED Downlight R1 50 12W 4000K Gen 2	90	PCE	30	33.072	2.976.480
M7 Series	66E8002GT4D	SIMON M7 Smart Series 2 Gang Smart Switch Glass Diamond	30	PCE	80	705.696	21.170.880
E6 Series	721041N61	SIMON E64 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 WH  
CV. SINAR NIAGA ELEKTRIK  
17 Maret 25,  
10.57 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**

D/O No. 70CH-250508-0023

Doc No. SD-20250507-X9PK-0039

PO Ref : PO SML 2503 0001

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	66E8002GTY	4D	CIDNX4DXXXX	Sakelar Pintar 2 Tombol (GEM)(Diamond Grey)	30		PO SML 2503 0001
Total					30		

**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: \_\_\_\_\_

Received Date: \_\_\_\_\_