

## 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-250410-0004	2025-06-17			
	Cengkareng - West Jakarta 11750			<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373							
				<b>7)PO REFERENCE</b>				
				PO/SMS/2412/0007				
<b>2)BUYER</b>	cust.code:	C1-2965						
	CV. SINAR NIAGA ELEKTRIK							
	JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22			<b>8)PAYMENT TERMS</b>				
			in 14 days since goods are received by the customer.					
<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>		
10	8531	S00E0-S024		Smart Doorbell(Wifi)	10	497,297.00		
20	9025	S2200-0903		Pendeteksi Pintar Banjir	10	340,324.00		
<b>Total</b>					20	8,376,210.00		
	Total tax based(Net amount/12*11):				7,678,192.50			
	VAT12%:				921,383.10			
	Grand Total incld. VAT 12%:				9,297,593.10			

### **14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA


**simon**  
Since 1916 From Barcelona

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: 04002500176124173

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	853100	Smart Doorbell(Wifi) Rp 497.297,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.972.970,00
2	902500	Pendeteksi Pintar Banjir Rp 340.324,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.403.240,00
Harga Jual / Penggantian / Uang Muka / Termin			8.376.210,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			7.678.193,00
Jumlah PPN (Pajak Pertambahan Nilai)			921.383,00
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, 17 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250410-0004)

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

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	23.092.760
2	S00EO-S024	S00EO-S024	00		Smart doorbell(Wi-Fi)	10	1.150.000	497.297,30	497.297	4.972.970
3	S00EO-S017	S00EO-S017	00	CIDNX00XXXX	Smart RF Infrared Remote Controller(Wi-Fi)	20	294.600	127.394,59	127.395	2.547.900
4	S2279-0901	S2200-0901	00	CIDNX00XXXX	Smart Flammable Gas Detector(Zigbee)	10	820.300	354.724,32	354.724	3.547.240
5	S2279-0902	S2200-0902	00	CIDNX00XXXX	Smart Smoke Alarm Detector(Zigbee)	10	820.300	354.724,32	354.724	3.547.240
6	S2279-0903	S2200-0903	00		Smart flood detector(Zigbee)	10	787.000	340.324,32	340.324	3.403.240
7	S00EO-S010	S00EO-S010	00	CIDNX00XXXX	Smart PIR Motion Sensor(Zigbee)	10	375.500	162.378,38	162.378	1.623.780
8	S00EO-S011	S00EO-S011	00	CIDNX00XXXX	Smart Temperature and Humidity Sensor(Zigbee)	10	375.500	162.378,38	162.378	1.623.780
9	S00EO-S012	S00EO-S012	00	CIDNX00XXXX	Smart Door and Window Sensor(Zigbee) 3	20	375.500	162.378,38	162.378	3.247.560
10	S00EO-S014	S00EO-S014	00	CIDNX00XXXX	Smart Vibration Sensor(Zigbee)	30	403.600	174.529,73	174.530	5.235.900
11	S00EO-S029	S00EO-S029	00	CIDNX00XXXX	Smart human presence detector ceiling sensor(ZigBee)	15	1.878.800	812.454,05	812.454	12.186.810
12	S00EO-S021	S00EO-S021	00	CIDNX00XXXX	Smart Breaker(ZigBee)	30	492.200	212.843,24	212.843	6.385.290
13	S00EO-S030	S00EO-S030	00		WiFi main unit	20	548.000	236.972,97	236.973	4.739.460
14	S00EO-S031	S00EO-S031	00		Flood detector(RF433)	10	207.000	89.513,51	89.514	895.140
15	S00EO-S032	S00EO-S032	00		Window/Door sensor(RF433)	20	127.800	55.264,86	55.265	1.105.300
16	S00EO-S033	S00EO-S033	00		Vibration sensor(RF433)	15	134.000	57.945,95	57.946	869.190
17	S00EO-S034	S00EO-S034	00		Outdoor Motion sensor(RF433)	15	280.000	121.081,08	121.081	1.816.215
18	S00EO-S035	S00EO-S035	00		Push button for bell(RF433)	15	121.800	52.670,27	52.670	790.050
19	S00EO-S036	S00EO-S036	00		Remote Key(RF433)	10	121.800	52.670,27	52.670	526.700
20	S00EO-S037	S00EO-S037	00		Indoor Motion Sensor(RF433)	15	219.200	94.789,19	94.789	1.421.835
					Total					83.578.360
					VAT 11%					9.193.620
					Grand Total					92.771.980

**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/2412/0007	Date 12 DEC 2024
PRODUCT GROUP	:	SMART	
TOP	:	90	Days
AMOUNT	:	Rp 92.772.000	
Special Notification	:		AR _____
PRICE	:	Discount 52 %	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/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


  
Operations Manager

Approved By

  
CV. SINAR NIAGA ELEKTRIK


  
F.A.T Manager

Supplier

  
PT. SIMON ELEKTRIK INDONESIA

# DELIVERY RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250410-0004

Doc No. SD-20250409-X9PK-0008

PO Ref : PO/SMS/2412/0007

Forwarder: TAMCARGO

WH Name: BTSA WHS

JL. 10/25  
10/84  
61A

## Delivery To :

Gudang CV. Sinar Niaga Elektrik

Jl.Willem Iskandar/Pancing , Komplek MMTC Blok A10

Kel. Medan Estate , Kec. Percut Sei Tuan

Up. Ibu Tiur / +62 822-7305-3568

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	S00E0-S024	00	CIDNX00XXXX	Smart Doorbell(Wifi)	10		PO/SMS/2412/0007
2	S2200-0903	00	CIDNX00XXXX	Pendeteksi Pintar Banjir	10		PO/SMS/2412/0007
<b>Total</b>						<b>20</b>	

## Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [idnonesia.office@simonelektrik.co.id](mailto:idnonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by: Syahnilus

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