

Trade Catalog

Trade

Non-Trade

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-250506-0009	2025-07-22		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373						
				7)PO REFERENCE			
				PO SML 2501 00			
				03			
2)BUYER	cust.code:	C1-2965					
	CV. SINAR NIAGA ELEKTRIK						
	JL.KAPten MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22			8)PAYMENT TERMS			
				in 14 days since goods are received by the customer.			
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR
10	8536	ZD021687		Floor Socket with Schuko	6	181,838.00	1,091,028.00
Total					6		1,091,028.00
	Total tax based(Net amount/12*11):						1,000,109.00
	VAT12%:						120,013.08
	Grand Total incld. VAT 12%:						1,211,041.08

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


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BENEFICIARY'S BANK:

BANK OF CHINA

BENEFICIARY'S ADDRESS:

Wisma Tamara, suite 101 – 201
Jl. Jenderal Sudirman Kav. 24
South Jakarta 12920 Indonesia

SWIFT CODE:

BKCHIDJA

ACCOUNT IDR:

1.00.000.900.196.917

NOTE: Delayed payment of this invoice will cause VAT loss for SEI as your vendor (17% of invoice amount); In any case, if you are not able to pay within 90 days after invoice date, please inform the contact person of SEI finance department via email within 60 days after invoice date. Loss incurred due to missing acknowledgement is to be born by the buyer according to Simon Group policy.

Faktur Pajak

Nama: SIMON ELEKTRIK INDONESIA
Alamat: JALAN GREEN LAKE CITY RUKAN
CENTRAL NIAGA P NO.6, KOTA ADM. JAKARTA
BARAT #0715420659018000000000

Kode dan Nomor Seri Faktur Pajak: 04002500219496430

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	Floor Socket with Schuko Rp 181.838,00 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.091.028,00
Harga Jual / Penggantian / Uang Muka / Termin			1.091.028,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.000.109,00
Jumlah PPN (Pajak Pertambahan Nilai)			120.013,00
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-250506-0009)

Pemberitahuan: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang membuat Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

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Channel	:	<u>PROJECT</u>	Mandatory
Industry Usage	:	<u>PROJECT</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>CV SINAR NIAGA ELEKTRIK</u>	
PO / QUOTATION NO	:	<u>PO SML 2501 0003</u>	Date <u>07 JANUARY 2025</u>
PRODUCT GROUP	:	<u>SS & 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
Total Purchase Order			62	Pcs		Grand Total	7.328.640

Remarks :

Prepared By

 Purchasing Staff

Approved By

 Operations Manager
 6/1/25

 F.A.T Manager
 6/1/25

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

DELIVERY / RECEIVED GOODS

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D/O No. 70CH-250506-0009

Doc No. SD-20250505-X9PK-0005

PO Ref : PO SML 2501 0003

Forwarder: TAM CARGO

WH Name: BTSA WHS

(Signature) 06/05
cgt+10 *

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	ZD021687	00	CIDNX00XXXX	Floor Socket with Schuko	6		PO SML 2501 0003
Total					6		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to ndonesia.office@simonelektrik.co.id with title Delivery Order.

Received by: _____

E

Received Date: _____