

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250623-0006	2025-07-01	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					P0 SML 2502 00 16		
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	9405	N0424-3099		Duro LED-KC1 Module TRIAC 9W3000K 24D	48	114,551.00	5,498,448.00
20	9405	N0424-3102		Duro LED-KC1 Module TRIAC 9W4000K 36D	48	114,551.00	5,498,448.00
Total					96		
	Total tax based(Net amount/12*11):					10,080,488.00	
	VAT12%:					1,209,658.56	
	Grand Total incld. VAT 12%:					12,206,554.56	

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: 04002500193948261

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	940500	Duro LED KC1 Module TRIAC 9W3000K 24D Rp 114.551,00 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.498.448,00
2	940500	Duro LED KC1 Module TRIAC 9W4000K 36D Rp 114.551,00 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.498.448,00
Harga Jual / Penggantian / Uang Muka / Termin			10.996.896,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			10.080.488,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.209.659,00
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, 01 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250623-0006)

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.

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	:	<hr/>	
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed
CUSTOMER NAME	:	<u>CV SINAR NIAGA ELEKTRIK</u>	
PO / QUOTATION NO	:	<u>PO SML 2502 0016</u>	Date <u>03 MARCH 2025</u>
PRODUCT GROUP	:	<u>LIGHTING</u>	
TOP	:	<u>90</u>	Days
AMOUNT	:	<u>Rp 54.929.664</u>	
Special Notification	:	<hr/> AR <hr/>	
PRICE	:	Discount <u>52%</u>	Additional <hr/> % Mandatory
Prepared by	Sales Team	<hr/> Date <u>03 MARCH 2025</u>	
	Name	<u>MALA</u>	
Approved by	Head	<hr/> Date <hr/>	
	Name	<hr/>	
Received by	Office	<hr/> Date <hr/>	
	Name	<hr/>	
Released	Credit Control	<hr/> Date <hr/>	
Check List Process	<input type="checkbox"/>	Order intake	SO No <hr/> Date <hr/>
	<input type="checkbox"/>	OA to Cust	Name <hr/> Date <hr/>


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 : 26 February 2025
PO NUMBER : PO/SML/2502/0016
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 SEITUAN
 KAB. DELI SERDANG SUMATRA UTARA 20371
 PIC : Rudi (0813-7516-2890)

Series	Itemcode	Description	Qty PO	UoM	Pcs/Cartoon	Unit Price	Total Price
LED Spotlight	N0424-3099	SIMON Duro LED-KC1 Module TRIAC 9W3000K24°	96	PCE	48	127.152	12.206.592
LED Spotlight	N0424-3100	SIMON Duro LED-KC1 Module TRIAC 9W4000K24°	96	PCE	48	127.152	12.206.592
LED Spotlight	N0424-3101	SIMON Duro LED-KC1 Module TRIAC 9W3000K36°	96	PCE	48	127.152	12.206.592
LED Spotlight	N0424-3102	SIMON Duro LED-KC1 Module TRIAC 9W4000K36°	144	PCE	48	127.152	18.309.888
Total Purchase Order			432	Pcs		Grand Total	54.929.664

Remarks :
Prepared By

26/02/2025

Purchasing Staff
Supplier

CV. SINAR NIAGA ELEKTRIK
 Kediri 26/02/2025

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	N0424-3099	N0424-3099			Duro LED-KC1 Module TRIAC 9W3000K24°	96	264.900	114.551,35	114.551	10.996.930
2	N0424-3100	N0424-3100			Duro LED-KC1 Module TRIAC 9W4000K24°	96	264.900	114.551,35	114.551	10.996.930
3	N0424-3101	N0424-3101			Duro LED-KC1 Module TRIAC 9W3000K36°	96	264.900	114.551,35	114.551	10.996.930
4	N0424-3102	N0424-3102			Duro LED-KC1 Module TRIAC 9W4000K36°	144	264.900	114.551,35	114.551	16.495.395
								Total		49.486.184
								VAT 11%		5.443.480
								Grand Total		54.929.664

DELIVERY / RECEIVED GOODS

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D/O No. 70CH-250623-0006

PO Ref : PO SML 2502 0016

Forwarder: TAM CARGO

WH Name: BTSA WHS

 23/06
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Doc No. SD-20250623-X9PK-0006

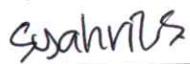
Delivery To :

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	N0424-3099			Duro LED-KC1 Module TRIAC 9W3000K24D	48		PO SML 2502 0016
2	N0424-3102			Duro LED-KC1 Module TRIAC 9W4000K36D	48		PO SML 2502 0016
Total					96		

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: 


Received Date: _____