

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-250411-0007	2025-06-12	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					P0 SML 2410 00 25		
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	N66E0-0010		2 Wires (L-N) Track-1 meter-BK	30	38,918.92	1,167,567.60
20	9405	N66E0-0012		2 Wires (L-N) Track-2 meters-BK	20	73,513.51	1,470,270.20
30	9405	N64E0-0007		RS22 LED tracklight(2 wires) 20W 3000K 24D WH	15	118,918.92	1,783,783.80
40	9405	N64E0-0001		RS22 LED tracklight(2 wires) 10W 3000K 24D WH	24	99,459.46	2,387,027.04
50	9405	N64E0-0013		RS22 LED tracklight(2 wires) 30W 3000K 24D WH	12	164,324.32	1,971,891.84
60	9405	N64E0-0014		RS22 LED tracklight(2 wires) 30W 3000K 24D BK	48	164,324.32	7,887,567.36
70	9405	N64E0-0018		RS22 LED tracklight(2 wires) 30W 6500K 24D BK	24	164,324.32	3,943,783.68
Total					173		
	Total tax based(Net amount/12*11):					18,894,233.89	
	VAT12%:					2,267,308.07	
	Grand Total incld. VAT 12%:					22,879,199.59	

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: 04002500175734514

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	2 Wires (L-N) Track-1 meter BK Rp 38.918,92 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.167.567,60
2	940500	2 Wires (L-N) Track 2 meters-BK Rp 73.513,51 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.470.270,20
3	940500	RS22 LED tracklight(2 wires) 20W 3000K 24D WH Rp 118.918,92 x 15,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.783.783,80
4	940500	RS22 LED tracklight(2 wires) 10W 3000K 24D WH Rp 99.459,46 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.387.027,04
5	940500	RS22 LED tracklight(2 wires) 30W 3000K 24D WH Rp 164.324,32 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.971.891,84
6	940500	RS22 LED tracklight(2 wires) 30W 3000K 24D BK Rp 164.324,32 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.887.567,36
7	940500	RS22 LED tracklight(2 wires) 30W 6500K 24D BK Rp 164.324,32 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.943.783,68
Harga Jual / Penggantian / Uang Muka / Termin			20.611.892,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			18.894.234,00

Jumlah PPN (Pajak Pertambahan Nilai)	2.267.308,00
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, 12 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250411-0007)

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.

2 dari 2

No	Item Code	Cata Code	color	code custome	Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price	Total
1	N64EO-0001	N64EO-0001			RS22 LED tracklight(2 wires)10W 3000K 24°WH	24	230.000	99.459,46	99.459	2.387.027
2	N64EO-0002	N64EO-0002			RS22 LED tracklight(2 wires)10W 3000K 24°BK	96	230.000	99.459,46	99.459	9.548.108
3	N64EO-0003	N64EO-0003			RS22 LED tracklight(2 wires)10W 4000K 24°WH	24	230.000	99.459,46	99.459	2.387.027
4	N64EO-0004	N64EO-0004			RS22 LED tracklight(2 wires)10W 4000K 24°BK	48	230.000	99.459,46	99.459	4.774.054
5	N64EO-0006	N64EO-0006			RS22 LED tracklight(2 wires)10W 6500K 24°BK	48	230.000	99.459,46	99.459	4.774.054
6	N64EO-0007	N64EO-0007			RS22 LED tracklight(2 wires)20W 3000K 24°WH	15	275.000	118.918,92	118.919	1.783.784
7	N64EO-0008	N64EO-0008			RS22 LED tracklight(2 wires)20W 3000K 24°BK	60	275.000	118.918,92	118.919	7.135.135
8	N64EO-0009	N64EO-0009			RS22 LED tracklight(2 wires)20W 4000K 24°WH	15	275.000	118.918,92	118.919	1.783.784
9	N64EO-0010	N64EO-0010			RS22 LED tracklight(2 wires)20W 4000K 24°BK	30	275.000	118.918,92	118.919	3.567.568
10	N64EO-0011	N64EO-0011			RS22 LED tracklight(2 wires)20W 6500K 24°WH	15	275.000	118.918,92	118.919	1.783.784
11	N64EO-0012	N64EO-0012			RS22 LED tracklight(2 wires)20W 6500K 24°BK	15	275.000	118.918,92	118.919	1.783.784
12	N64EO-0013	N64EO-0013			RS22 LED tracklight(2 wires)30W 3000K 24°WH	12	380.000	164.324,32	164.324	1.971.892
13	N64EO-0014	N64EO-0014			RS22 LED tracklight(2 wires)30W 3000K 24°BK	48	380.000	164.324,32	164.324	7.887.568
14	N64EO-0015	N64EO-0015			RS22 LED tracklight(2 wires)30W 4000K 24°WH	12	380.000	164.324,32	164.324	1.971.892
15	N64EO-0016	N64EO-0016			RS22 LED tracklight(2 wires)30W 4000K 24°BK	24	380.000	164.324,32	164.324	3.943.784
16	N64EO-0017	N64EO-0017			RS22 LED tracklight(2 wires)30W 6500K 24°WH	12	380.000	164.324,32	164.324	1.971.892
17	N64EO-0018	N64EO-0018			RS22 LED tracklight(2 wires)30W 6500K 24°BK	24	380.000	164.324,32	164.324	3.943.784
18	N66EO-0010	N66EO-0010			2 Wires (L-N) Track-1 meter-BK	30	90.000	38.918,92	38.919	1.167.568
19	N66EO-0012	N66EO-0012			2 Wires (L-N) Track-2 meters-BK	20	170.000	73.513,51	73.514	1.470.270
								Total		66.036.757
								VAT 11%		7.264.043
								Grand Total		73.300.800

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	: <u>PROJECT</u>		Mandatory
Industry Usage	: <u>PROJECT</u>		Mandatory
Sales in charges	:		Mandatory
Partial Delivery	: <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed		
CUSTOMER NAME	: <u>PO SML 2410 0025</u>		
PO / QUOTATION NO	: <u>PO SML 2410 0025</u>		Date <u>07 MARCH 2025</u>
PRODUCT GROUP	: <u>LIGHTING</u>		
TOP	: <u>90</u> Days		
AMOUNT	: <u>Rp 73.300.800</u>		
Special Notification	:		AR _____
PRICE	Discount	<u>52%</u>	Additional _____ % Mandatory
Prepared by	Sales Team		Date <u>07 MARCH 2025</u>
	Name <u>MALA</u>		
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 : 30 October 2024
PO NUMBER : PO/SML/2410/0025
TOP : 90 Days
Currency : Rupiah (IDR)

TO SUPPLIER :
PT. SIMON ELEKTRIK INDONESIA

Green Puri 6 JL. Kresiek 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 SUMATERA UTARA 20371
 PIC : Rudi (0813-7516-2890)

Series	Itemcode	Description	Qty PO	UoM	Pcs/Cartoon	Price Inc PPV	Total Price
LED Track Light	N64E0-0001	SIMON LED RS22 Tracklight (2 Wires) 10W 3000K 24° WH	24	PCE	48	110.400	2.649.600
LED Track Light	N64E0-0002	SIMON LED RS22 Tracklight (2 Wires) 10W 3000K 24° BK	96	PCE	48	110.400	10.598.400
LED Track Light	N64E0-0003	SIMON LED RS22 Tracklight (2 Wires) 10W 4000K 24° WH	24	PCE	48	110.400	2.649.600
LED Track Light	N64E0-0004	SIMON LED RS22 Tracklight (2 Wires) 10W 4000K 24° BK	48	PCE	48	110.400	5.299.200
LED Track Light	N64E0-0006	SIMON LED RS22 Tracklight (2 Wires) 10W 6500K 24° BK	48	PCE	48	110.400	5.299.200
LED Track Light	N64E0-0007	SIMON LED RS22 Tracklight (2 Wires) 20W 3000K 24° WH	15	PCE	30	132.000	1.980.000
LED Track Light	N64E0-0008	SIMON LED RS22 Tracklight (2 Wires) 20W 3000K 24° BK	60	PCE	30	132.000	7.920.000
LED Track Light	N64E0-0009	SIMON LED RS22 Tracklight (2 Wires) 20W 4000K 24° WH	15	PCE	30	132.000	1.980.000
LED Track Light	N64E0-0010	SIMON LED RS22 Tracklight (2 Wires) 20W 4000K 24° BK	30	PCE	30	132.000	3.960.000
LED Track Light	N64E0-0011	SIMON LED RS22 Tracklight (2 Wires) 20W 6500K 24° WH	15	PCE	30	132.000	1.980.000
LED Track Light	N64E0-0012	SIMON LED RS22 Tracklight (2 Wires) 20W 6500K 24° BK	15	PCE	30	132.000	1.980.000
LED Track Light	N64E0-0013	SIMON LED RS22 Tracklight (2 Wires) 30W 3000K 24° WH	12	PCE	24	182.400	2.188.800
LED Track Light	N64E0-0014	SIMON LED RS22 Tracklight (2 Wires) 30W 3000K 24° BK	48	PCE	24	182.400	8.755.200
LED Track Light	N64E0-0015	SIMON LED RS22 Tracklight (2 Wires) 30W 4000K 24° WH	12	PCE	24	182.400	2.188.800
LED Track Light	N64E0-0016	SIMON LED RS22 Tracklight (2 Wires) 30W 4000K 24° BK	24	PCE	24	182.400	4.377.600
LED Track Light	N64E0-0017	SIMON LED RS22 Tracklight (2 Wires) 30W 6500K 24° WH	12	PCE	24	182.400	2.188.800
LED Track Light	N64E0-0018	SIMON LED RS22 Tracklight (2 Wires) 30W 6500K 24° BK	24	PCE	24	182.400	4.377.600
LED Track Light	N66E0-0010	SIMON 2 Wires (L-N) Track-1 Meter-BK	30	PCE	30	43.200	1.296.000
LED Track Light	N66E0-0012	SIMON 2 Wires (L-N) Track-2 Meter-BK	20	PCE	30	81.600	1.632.000
Total Purchase Order			572	Pcs		Grand Total	73.300.800

Remarks :
Prepared By

Purchasing Staff

Checked By

Operations SPV

Approved By

RAHIDI YAHYAH
Operations Manager

Approved By

F.A.T Manager
Hadiq 39/10/24

Supplier

PT. SIMON ELEKTRIK INDONESIA

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250411-0007

Doc No. SD-20250409-X9PK-0018

PO Ref : PO SML 2410 0025

Forwarder: TAMCARGO

WH Name: BTSA WHS

April 25
2025
76

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	N66E0-0010			2 Wires (L-N) Track-1 meter-BK	30		PO SML 2410 0025
2	N66E0-0012			2 Wires (L-N) Track-2 meters-BK	20		PO SML 2410 0025
3	N64E0-0007			RS22 LED tracklight(2 wires)20W 3000K 24D WH	15		PO SML 2410 0025
4	N64E0-0001			RS22 LED tracklight(2 wires)10W 3000K 24D WH	24		PO SML 2410 0025
5	N64E0-0013			RS22 LED tracklight(2 wires)30W 3000K 24D WH	12		PO SML 2410 0025
6	N64E0-0014			RS22 LED tracklight(2 wires)30W 3000K 24D BK	48		PO SML 2410 0025
7	N64E0-0018			RS22 LED tracklight(2 wires)30W 6500K 24D BK	24		PO SML 2410 0025
Total					173		

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: Syahril S.

Received Date: _____