

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250623-0008 | | 2025-07-01 | |
| | Cengkareng - West Jakarta 11750 | | | | 5)CONTRACT NO. | | 6)CONTRACT DATE | |
| | Tel: +62-21-52960373 | | | | | | | |
| | | | | | 7)PO REFERENCE | | | |
| | | | | | PO/SMS/2504/0001 | | | |
| 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 | 9405 | N0424-2068 | | Duro LED-KC1 Module 12W4000K36D | 72 | 117,964.68 | 8,493,456.96 | |
| 20 | 9405 | N0424-3102 | | Duro LED-KC1 Module TRIAC 9W4000K36D | 48 | 117,653.78 | 5,647,381.44 | |
| Total | | | | | 120 | | 14,140,838.40 | |
| | Total tax based(Net amount/12*11): | | | | 12,962,435.20 | | | |
| | VAT12%: | | | | 1,555,492.22 | | | |
| | Grand Total incld. VAT 12%: | | | | 15,696,330.62 | | | |

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: 04002500193948271 | | | |
| 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 12W4000K36D Rp 117.964,68 x 72,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 8.493.456,96 |
| 2 | 940500 | Duro LED KC1 Module TRIAC 9W4000K 36D Rp 117.653,78 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00 | 5.647.381,44 |
| Harga Jual / Penggantian / Uang Muka / Termin | | | 14.140.838,00 |
| Dikurangi Potongan Harga | | | 0,00 |
| Dikurangi Uang Muka yang telah diterima | | | |
| Dasar Pengenaan Pajak | | | 12.962.435,00 |
| Jumlah PPN (Pajak Pertambahan Nilai) | | | 1.555.492,00 |
| 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-250623-0008)

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 SMS 2504 0001 Date 29 APRIL 2025

PRODUCT GROUP : SWITCH SOCKET & LIGHTING

TOP : 90 Days

AMOUNT : Rp 234.922.981

Special Notification : _____ AR _____

PRICE : Discount 50.7% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 29 APRIL 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 (0822-73053568) Email : sna.purchasing@gmail.com

PURCHASE ORDER

PO DATE : 22 April 2025
PO NUMBER : PO/SMS/2504/0001
TOP : 90 Days
Currency : Rupiah (IDR)

TO SUPPLIER:

PT. SIMON ELEKTRIK INDONESIA
Green Puri 6 Jl. Kresek Raya No.26, Ouri Kosambi,
Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
PIC : IBU ANGGI (08577745-1305) Email : anggiraeni@simonelektrik.co.id

SHIP TO :

CV.SINAR NIAGA ELEKTRIK
WAREHOUSE SNE
KOMPLEK MMTC BLOK A9, JL WILLIEMISKANDAR
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 |
|----------------------|---------------|--|--------|-----|-------------|-------------|-------------|
| M7 Series | 661687G-4D | SIMON M7 Schuko Socket Glass Diamond Grey | 120 | PCE | 60 | 65.273 | 7.632.760 |
| M7 Series | 661080G-4D | SIMON M7 2 Pin Socket and Multi-Standard Socket Module Glass Diamond | 90 | PCE | 60 | 101.262 | 9.113.560 |
| M7 Series | 66E732N-4D | SIMON M7 3000K Sensor Footlight PC Grey | 30 | PCE | 60 | 223.526 | 6.705.780 |
| LED Spotlight | N04242056 | SIMON Duro LED-KC1 Module 9W 4000K 36°CT Gen2 | 48 | PCE | 48 | 96.628 | 4.638.144 |
| LED Spotlight | N0424-3102 | SIMON Duro LED-KC1 Module TRIAC 9W4000K36° | 48 | PCE | 48 | 130.596 | 6.268.608 |
| LED Spotlight | N04E0-0530 | SIMON CP20 LED Spotlight 5W4000KR80 | 48 | PCE | 48 | 31.946 | 1.533.408 |
| MT36 | N6424-1041 | SIMON Smart MT36 48V TunableWH TRK Adjust Grid Spot light 12W 24° BK | 2 | PCE | 20 | 424.374 | 848.748 |
| MT36 | N6600-1038 | SIMON MT36 Recessed Magnetic Track 2meter BK | 2 | PCE | 6 | 359.690 | 719.780 |
| Mounting Box | S255N | SIMON Socket Waterproof Transparant Cover | 40 | PCE | 40 | 45.257 | 1.810.280 |
| Track Socket | FTS5010-BL | SIMON Wall Mounted Poer Track 1M Black | 4 | PCE | 1 | 572.373 | 2.269.492 |
| Track Socket | MTSE721-BL-E | SIMON USB Outlet-Square-BK(DC5V2.1A) | 1 | PCE | 1 | 114.524 | 114.524 |
| Floor Socket | ZD03ME7272 | SIMON USB A+Type C 2.1A Module (1M) | 2 | PCE | 20 | 96.600 | 197.200 |
| E6 Series | 721687N-61 | SIMON E6 Schuko Socket Grey | 100 | PCE | 100 | 40.722 | 4.072.200 |
| i7 Series | 700494N-61 | SIMON i7 USB and HDMI Outlet Grey | 40 | PCE | 100 | 177.579 | 7.103.160 |
| i7 Series | 701011N-61 | SIMON i7 1 Gang 1 Way Switch Module Grey | 80 | PCE | 100 | 20.410 | 1.632.800 |
| i7 Series | 701089N-61 | SIMON i7 Multi-Standard Socket Module with Switch Grey | 150 | PCE | 100 | 100.276 | 15.041.400 |
| Mounting Box | 45DH87N | SIMON E3 Surface Mounting Box (Outbowdoos) | 300 | PCE | 300 | 2.564 | 769.200 |
| i7 Smart Series | 70E8301TYN-61 | SIMON i7 Smart Series 1 Gang Smart Switch Module Grey | 6 | PCE | 80 | 236.295 | 1.890.360 |
| i7 Smart Series | 70E8302TYN-61 | SIMON i7 Smart Series 2 Gang Smart Switch Module Grey | 8 | PCE | 80 | 276.594 | 2.226.752 |
| M7 Series | 661042G-4D | SIMON M7 4 Gang 2 Way Switch Glass Grey | 30 | PCE | 60 | 169.296 | 5.076.680 |
| i7 Series | 700610N-46 | SIMON i7 1 Gang Frame Gold Champagne | 240 | PCE | 240 | 13.015 | 3.123.600 |
| LED Strip DC | N6524-0344 | SIMON Constant Voltage Power Supply IP67 200W 24V | 4 | PCE | 24 | 529.975 | 2.119.900 |
| KC1 | N0424-2056 | SIMON Duro LED-KC1 Module 9W 4000K 36°CT Gen2 | 96 | PCE | 48 | 96.628 | 9.276.288 |
| M7 Series Smart | 66E8004GTY-4D | SIMON M7 SmartSeries 4 Gang Smart Switch Glass Diamond Grey | 60 | PCE | 60 | 862.750 | 51.765.000 |
| M7 Series | 661687G-4D | SIMON M7 Schuko Socket Glass Diamond Grey | 100 | PCE | 60 | 65.273 | 6.527.300 |
| LED Track Light | N6600-1038 | SIMON MT36 Recessed Magnetic Track 2meter BK | 15 | PCE | 6 | 359.890 | 5.398.350 |
| LED Track Light | N6424-1041 | SIMON Smart MT36 48V TunableWH TRK Adjust Grid Spot light 12W 24° BK | 10 | PCE | 20 | 424.374 | 4.243.740 |
| LED Strip DC | N68E0-0023 | SIMON Valor COB Strip SS22 24V 256L 8mm 10W 3000K IP20 SM Ra90 | 8 | PCE | 40 | 199.517 | 1.596.136 |
| i7 Series | 721031N-61 | SIMON E6 3 Gang 1 Way Switch Grey | 40 | PCE | 80 | 63.696 | 2.547.840 |
| Mounting Box | 45DH86 | SIMON E6 Multi Gang Frame Flush Mounting Box (E3) | 3000 | PCE | 75 | 2.366 | 7.098.000 |
| M7 Series | 661080G-4D | SIMON M7 2 Pin Socket and Multi-Standard Socket Module Glass Diamond | 70 | PCE | 60 | 101.262 | 7.088.340 |
| M7 Smart Series | 70E8301TYN-61 | SIMON i7 Smart Series 1 Gang Smart Switch Module Grey | 70 | PCE | 80 | 236.295 | 16.540.650 |
| M7 Smart Series | 70E8302TYN-61 | SIMON i7 Smart Series 2 Gang Smart Switch Module Grey | 50 | PCE | 80 | 278.594 | 13.929.700 |
| E6 Series | 721687N-61 | SIMON E6 Schuko Socket Grey | 50 | PCE | 100 | 40.722 | 2.036.100 |
| Track Socket | FTS5008-BL | SIMON Wall Mounted-Power track0.8m-Black | 3 | PCE | 12 | 457.997 | 1.373.991 |
| Track Socket | MTS1189-BL | SIMON Multi-Standard Socket-Square-BK | 4 | PCE | 150 | 55.857 | 223.428 |
| i7 Series | 701011N-61 | SIMON i7 1 Gang 1 Way Switch Module Grey | 50 | PCE | 100 | 20.410 | 1.020.500 |
| LED Strip | N65240344 | SIMON Constant Voltage Power Supply IP67 200W 24V | 10 | PCE | 24 | 529.975 | 5.299.750 |
| LED Strip | N6524-0340 | SIMON Constant Voltage Power Supply 30W 24V | 20 | PCE | 24 | 123.250 | 2.465.000 |
| KC1 | N0424-2068 | SIMON Duro LED-KC1 Module 12W 4000K 36°CT Gen2 | 72 | PCE | 48 | 130.941 | 9.427.752 |
| M3 Series | 581021N-46 | SIMON M3 2 Gang 1 Way Switch with fluorescent Gold Champagne | 80 | PCE | 60 | 24.157 | 1.932.560 |
| Total Purchase Order | | | 5.203 | Pcs | | Grand Total | 234.922.981 |

Remarks :

Prepared By

Purchasing Staff

Supplier

CV. SINAR NIAGA ELEKTRIK
Handwritten signature and date 4/25

PT.SIMON ELEKTRIK INDONESIA

| No | Item Code | Cata.code | Color.code | Project code | Description | Qty | Price | Unit Price after disc 50,7% without VAT | UP Unit Price | Total |
|----|---------------|------------|------------|--------------|--|------|-----------|--|---------------|-------------|
| 1 | 661687G-4D | 661687G | 4D | | Schuko Socket | 120 | 132.400 | 58.804,68 | 58.805 | 7.056.562 |
| 2 | 661080G-4D | 661080G | 4D | | 2 Pin Socket and Multi-standard Socket Module | 90 | 205.400 | 91.227,21 | 91.227 | 8.210.449 |
| 3 | 66E732N-4D | 66E732 | 4D | | 3000k Sensory Footlight | 30 | 453.400 | 201.374,95 | 201.375 | 6.041.249 |
| 4 | N0424-2056 | N0424-2056 | | | Duro LED-KC1 Module 9W4000K36° | 48 | 196.000 | 87.052,25 | 87.052 | 4.178.508 |
| 5 | N0424-3102 | N0424-3102 | | | Duro LED-KC1 Module TRIAC 9W4000K36° | 48 | 264.900 | 117.653,78 | 117.654 | 5.647.382 |
| 6 | N04E0-0530 | N04E0-0530 | | | CP20 LED Spotlight 5W4000KR80 | 48 | 64.800 | 28.780,54 | 28.781 | 1.381.466 |
| 7 | N6424-1041 | N6424-1041 | | | Smart MT36 48V TunableWH TRK Adjust GridSpo | 2 | 860.800 | 382.319,28 | 382.319 | 764.639 |
| 8 | N6600-1038 | N6600-1038 | | | MT36 Recessed Magnetic Track 2meterBK | 2 | 730.000 | 324.225,23 | 324.225 | 648.450 |
| 9 | S255N | S255N | | | Socket Waterproof Transparant Cover | 40 | 91.800 | 40.772,43 | 40.772 | 1.630.897 |
| 10 | FTS5010-BL | FTS5010-BL | | | Wall-mounted-Power track-1m-Black | 4 | 1.161.000 | 515.651,35 | 515.651 | 2.062.605 |
| 11 | MTSE721-BL-E | MTSE721-BL | | | USB Outlet-Square-BK(DC5V2.1A) | 1 | 232.300 | 103.174,68 | 103.175 | 103.175 |
| 12 | ZD03ME7272 | ZD03ME7272 | | | USB A+Type C 2.1A Module (1M) | 2 | 200.000 | 88.828,83 | 88.829 | 177.658 |
| 13 | 721687N-61 | 721687 | 61 | | Schuko Socket | 100 | 82.600 | 36.686,31 | 36.686 | 3.668.631 |
| 14 | 700494N-61 | 700494 | 61 | | USB and HDMI Outlet Module | 40 | 360.200 | 159.980,72 | 159.981 | 6.399.229 |
| 15 | 701011N-61 | 701011 | 61 | | 1 Gang 1 Way Switch | 80 | 41.400 | 18.387,57 | 18.388 | 1.471.005 |
| 16 | 701089N-61 | 701089 | 61 | | Multi-standard Socket Module with Switch | 150 | 203.400 | 90.338,92 | 90.339 | 13.550.838 |
| 17 | 45DH87N | 45DH87 | | | Mounting Box (Outbow) | 300 | 5.200 | 2.309,55 | 2.310 | 692.865 |
| 18 | 70E8301TYN-61 | 70E8301TY | 61 | | 1 Gang Smart Switch Module | 8 | 479.300 | 212.878,29 | 212.878 | 1.703.026 |
| 19 | 70E8302TYN-61 | 70E8302TY | 61 | | 2 Gang Smart Switch Module | 8 | 565.100 | 250.985,86 | 250.986 | 2.007.887 |
| 20 | 661042G-4D | 661042G | 4D | | 4 Gang 2 Way Switch | 30 | 343.400 | 152.519,10 | 152.519 | 4.575.573 |
| 21 | 700610N-46 | 700610 | 46 | | 1 Gang frame | 240 | 26.400 | 11.725,41 | 11.725 | 2.814.097 |
| 22 | N6524-0344 | N6524-0344 | | | 200W24V constant voltage power supply IP67 | 4 | 1.075.000 | 477.454,95 | 477.455 | 1.909.820 |
| 23 | N0424-2056 | N0424-2056 | | | Duro LED-KC1 Module 9W4000K36° | 96 | 196.000 | 87.052,25 | 87.052 | 8.357.016 |
| 24 | 66E8004GTY-4D | 66E8004GTY | 4D | | 4 Gang Smart Switch | 60 | 1.750.000 | 777.252,25 | 777.252 | 46.635.135 |
| 25 | 661687G-4D | 661687G | 4D | | Schuko Socket | 100 | 132.400 | 58.804,68 | 58.805 | 5.880.468 |
| 26 | N6600-1038 | N6600-1038 | | | MT36 Recessed Magnetic Track 2meterBK | 15 | 730.000 | 324.225,23 | 324.225 | 4.863.378 |
| 27 | N6424-1041 | N6424-1041 | | | Smart MT36 48V TunableWH TRK Adjust GridSpo | 10 | 860.800 | 382.319,28 | 382.319 | 3.823.193 |
| 28 | N68E0-0023 | N68E0-0023 | | | VALOR COB STRIP SS22 24V 256L 8mm 10W 3000K I | 8 | 404.700 | 179.745,14 | 179.745 | 1.437.961 |
| 29 | 721031N-61 | 721031 | 61 | | 3 Gang 1 Way Switch | 40 | 129.200 | 57.383,42 | 57.383 | 2.295.337 |
| 30 | 45DH86 | 45DH86 | | | 1 Gang: 39+, 50, E6, i7, V8 Multi Gang: E6, V8 (86 | 3000 | 4.800 | 2.131,89 | 2.132 | 6.395.676 |
| 31 | 661080G-4D | 661080G | 4D | | 2 Pin Socket and Multi-standard Socket Module | 70 | 205.400 | 91.227,21 | 91.227 | 6.385.905 |
| 32 | 70E8301TYN-61 | 70E8301TY | 61 | | 1 Gang Smart Switch Module | 70 | 479.300 | 212.878,29 | 212.878 | 14.901.480 |
| 33 | 70E8302TYN-61 | 70E8302TY | 61 | | 2 Gang Smart Switch Module | 50 | 565.100 | 250.985,86 | 250.986 | 12.549.293 |
| 34 | 721687N-61 | 721687 | 61 | | Schuko Socket | 50 | 82.600 | 36.686,31 | 36.686 | 1.834.315 |
| 35 | FTS5008-BL | FTS5008-BL | | | Wall-mounted-Power track-0.8m-Black | 3 | 929.000 | 412.609,91 | 412.610 | 1.237.830 |
| 36 | MTS1189-BL | MTS1189-BL | | | Multi-standard socket-Square-BK | 4 | 113.300 | 50.321,53 | 50.322 | 201.286 |
| 37 | 701011N-61 | 701011 | 61 | | 1 Gang 1 Way Switch | 50 | 41.400 | 18.387,57 | 18.388 | 919.378 |
| 38 | N6524-0344 | N6524-0344 | | | 200W24V constant voltage power supply IP67 | 10 | 1.075.000 | 477.454,95 | 477.455 | 4.774.550 |
| 39 | N6524-0340 | N6524-0340 | | | 30W24V constant voltage power supply | 20 | 250.000 | 111.036,04 | 111.036 | 2.220.721 |
| 40 | N0424-2068 | N0424-2068 | | | Duro LED-KC1 Module 12W4000K36° | 72 | 265.600 | 117.964,68 | 117.965 | 8.493.457 |
| 41 | 581021N-46 | 581021 | 46 | | 2 Gang 1 Way Switch with fluorescent | 80 | 49.000 | 21.763,06 | 21.763 | 1.741.045 |
| | | | | | | | | | Total | 211.643.434 |
| | | | | | | | | | VAT 11% | 23.280.778 |
| | | | | | | | | | Grand Total | 234.924.212 |

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250623-0008

Doc No. SD-20250623-X9PK-0008

PO Ref : PO/SMS/2504/0001

Forwarder: TAM CARGO

WH Name: BTSA WHS

Handwritten notes:
23/25
106
30

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 | N0424-2068 | | | Duro LED-KC1 Module 12W4000K36D | 72 | | PO/SMS/2504/0001 |
| 2 | N0424-3102 | | | Duro LED-KC1 Module TRIAC 9W4000K36D | 48 | | PO/SMS/2504/0001 |
| Total | | | | | 120 | | |

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: *syahriz*

Received Date: _____