

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-250515-0001		2025-07-22		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					POSML 2411 0013				
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	N6424-1041		Smart MT36 48V Adjust Grid Spotlight12W24D BK	80	372,238.00	29,779,040.00		
20	9405	N6424-1042		Smart MT36 48V Spotlight 1 0W24D BK	10	343,957.00	3,439,570.00		
30	9405	N6424-1043		Smart MT36 48V Linear Light 12W BK	20	347,503.00	6,950,060.00		
Total					110		40,168,670.00		
	Total tax based(Net amount/12*11):				36,821,280.83				
	VAT12%:				4,418,553.70				
	Grand Total incld. VAT 12%:				44,587,223.70				

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: 04002500219496426			
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	Smart MT36 48V Adjust Grid Spotlight12W24D BK Rp 372.238,00 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	29.779.040,00
2	940500	Smart MT36 48V Spotlight 1 0W24D BK Rp 343.957,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.439.570,00
3	940500	Smart MT36 48V Linear Light 12W BK Rp 347.503,00 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.950.060,00
Harga Jual / Penggantian / Uang Muka / Termin			40.168.670,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			36.821.281,00
Jumlah PPN (Pajak Pertambahan Nilai)			4.418.554,00
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

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.

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price	Total
1	N6424-1040				Smart MT36 48V TunableWH TRK GridSpotlight 12W24°BK	140	721.800	312.129,73	312.130	43.698.162
2	N6424-1041				Smart MT36 48V TunableWH TRK Adjust GridSpotlight12W24°BK	80	860.800	372.237,84	372.238	29.779.027
3	N6424-1042				Smart MT36 48V TunableWH TRK Spotlight 10W24°BK	60	795.400	343.956,76	343.957	20.637.405
4	N6424-1043				Smart MT36 48V TunableWH TRK Linear Light 12W BK	60	803.600	347.502,70	347.503	20.850.162
5	N6424-1044				Smart MT36 48V TunableWH TRK Pendant 10W36°BK	40	862.400	372.929,73	372.930	14.917.189
6	N6600-1037				MT36 Recessed Magnetic Track 1meterBK	100	365.000	157.837,84	157.838	15.783.784
7	N6600-1038				MT36 Recessed Magnetic Track 2meterBK	200	730.000	315.675,68	315.676	63.135.135
8	N6600-1039				MT36 L corner acc Horizontal BK	90	133.800	57.859,46	57.859	5.207.351
9	N6600-1040				MT36 L corner acc Vertical BK	60	133.800	57.859,46	57.859	3.471.568
10	N6600-1041				MT36 Power connector 0.2meter BK	50	96.200	41.600,00	41.600	2.080.000
11	N6600-1042				MT36 I shape Power connector BK	100	107.400	46.443,24	46.443	4.644.324
12	N6600-1043				MT36 corner Power connector BK	100	115.800	50.075,68	50.076	5.007.568
13	N6524-0442				MT36 Recessed 48V constant voltage Driver150w	40	670.000	289.729,73	289.730	11.589.189
									Total	240.800.865
									VAT 11%	26.488.095
									Grand Total	267.288.960

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 SML 2411 0013 Date 10 DEC 2024

PRODUCT GROUP : LIGHTING

TOP : 90 Days

AMOUNT : Rp 267.288.960

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 10 DEC 2024

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 (0822-7305-3568) Email : sne.purchasing@gmail.com

**PURCHASE ORDER**

PO DATE : 18 November 2024  
PO NUMBER : PO/SML/2411/0013  
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 : Anggi (0857-7745-1305)  
Email : anggraeni@simonelektrik.co.id

**SHIP TO :**  
**CV.SINAR NIAGA ELEKTRIK**  
**WAREHOUSE SNE**  
Komplek Mmtc Blok A9 , Jl Willièm Iskandar  
Kel. Kenangan Baru , Kec. Percut Sei Tuan  
Kab. Deli Serdang Sumatera Utara 20371  
PIC : Rudi (0813-7516-2890)

Series	Item Code	Item Name	Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
Smart MT36	N6424-1040	SIMON LED Track Light Smart MT36 48V TunableWH TRK GridSpotlight 12W24°BK	140	PCE	20	346.464	48.504.960
Smart MT36	N624-1041	SIMON LED Track Light Smart MT36 48V TunableWH TRK Adjust GridSpotlight12W24°BK	80	PCE	20	413.184	33.054.720
Smart MT36	N6424-1042	SIMON LED Track Light Smart MT36 48V TunableWH TRK Spotlight 10W24°BK	60	PCE	20	381.792	22.907.520
Smart MT36	N6424-1043	SIMON LED Track Light Smart MT36 48V TunableWH TRK Linear Light 12W BK	60	PCE	20	385.728	23.143.680
Smart MT36	N6424-1044	SIMON LED Track Light Smart MT36 48V TunableWH TRK Pendant 10W36°BK	40	PCE	20	413.952	16.558.080
Smart MT36	N6600-1037	SIMON LED Track Light MT36 Recessed Magnetic Track 1meterBK	100	PCE	10	175.200	17.520.000
Smart MT36	N6600-1038	SIMON LED Track Light MT36 Recessed Magnetic Track 2meterBK	200	PCE	6	350.400	70.080.000
Smart MT36	N6600-1039	SIMON LED Track Light MT36 L corner acc_Horizontal BK	90	PCE	30	64.224	5.780.160
Smart MT36	N6600-1040	SIMON LED Track Light MT36 L corner acc_Vertical BK	60	PCE	30	64.224	3.853.440
Smart MT36	N6600-1041	SIMON LED Track Light MT36 Power connector 0.2meter BK	50	PCE	50	46.176	2.308.800
Smart MT36	N6600-1042	SIMON LED Track Light MT36 I shape Power connector BK	100	PCE	50	51.552	5.155.200
Smart MT36	N6600-1043	SIMON LED Track Light MT36 corner Power connector BK	100	PCE	50	55.584	5.558.400
Smart MT36	N6524-0442	SIMON LED Track Light MT36 Recessed 48V constant voltage Driver150w	40	PCE	10	321.600	12.864.000
Total Purchase Order			1120	PCS		Grand Total	267.288.960

Remarks :

Prepared By



Purchasing Staff

Check/Approved By



Operations Manager

Approved By



F.A.T Manager

Supplier



PT. SIMON ELEKTRIK INDONESIA



**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250515-0001

Doc No. SD-20250514-X9PK-0014

PO Ref : POSML 2411 0013

Forwarder: TAMCARGO

WH Name: BTSA WHS

*[Handwritten signature]*  
15/05/25  
KIA

**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	N6424-1041			Smart MT36 48V Adjust GridSpotlight12W24D BK	80		POSML 2411 0013
2	N6424-1042			Smart MT36 48V Spotlight 10W24D BK	10		POSML 2411 0013
3	N6424-1043			Smart MT36 48V Linear Light 12W BK	20		POSML 2411 0013
<b>Total</b>					<b>110</b>		

**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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*[Handwritten signature]*

Received Date: