

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-250327-0023	2025-06-13	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					P0 SMS 2501 00 06		
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	661687G	4D	Stop Kontak Tipe Schuko (G EM)(Diamond Grey)	120	57,254.00	6,870,480.00
Total					120		6,870,480.00
	Total tax based(Net amount/12*11):						6,297,940.00
	VAT12%:						755,752.80
	Grand Total incld. VAT 12%:						7,626,232.80

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


simon
Since 1916 From Barcelona

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: 04002500176124175

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	Stop Kontak Tipe Schuko (G EM)(Diamond Grey) Rp 57.254,00 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.870.480,00
Harga Jual / Penggantian / Uang Muka / Termin			6.870.480,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			6.297.940,00
Jumlah PPN (Pajak Pertambahan Nilai)			755.753,00
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, 13 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250327-0023)

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

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 5% without VAT	UP Unit Price	Total
1	661021G-4D	661021G	4D		2 Gang 1 Way Switch	30	174.200	75.329,73	75.330	2.259.892
2	661031G-4D	661031G	4D		3 Gang 1 Way Switch	6	261.000	112.864,86	112.865	677.189
3	661012G-4D	661012G	4D		1 Gang 2 Way Switch	6	148.000	64.000,00	64.000	384.000
4	661022G-4D	661022G	4D		2 Gang 2 Way Switch	18	194.200	83.978,38	83.978	1.511.611
5	661687G-4D	661687G	4D		Schuko Socket	120	132.400	57.254,05	57.254	6.870.486
								Total		11.703.178
								VAT 11%		1.287.350
								Grand Total		12.990.528

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	PROJECT		Mandatory
Industry Usage	PROJECT		Mandatory
Sales in charges			Mandatory
Partial Delivery	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	CV SINAR NIAGA ELEKTRIK		
PO / QUOTATION NO	PO SMS 2501 0006		Date <u>14 MARCH 2025</u>
PRODUCT GROUP	SWITCH SOCKET		
TOP	90 Days		
AMOUNT	Rp 11.078.208		
Special Notification	AR _____		
PRICE	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team		Date <u>14 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 January 2025
PO NUMBER : PO/SMS/2501/0006
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
M7 Series	661021G-4D	SIMON M7 2 Gang 1 Way Switch Glass Diamond Grey	30	PCE	60	71.136	2.134.080
M7 Series	661031G-4D	SIMON M7 3 Gang 1 Way Switch Glass Diamond Grey	6	PCE	60	108.000	648.000
M7 Series	661012D-4D	SIMON M7 1 Gang 2 Way Switch Glass Diamond Grey	6	PCE	60	61.440	368.640
M7 Series	661022G-4D	SIMON M7 2 Gang 2 Way Switch Glass Diamond Grey	18	PCE	60	80.736	1.453.248
M7 Series	661687G-4D	SIMON M7 Schuko Socket Glass Diamond Grey	120	PCE	60	53.952	6.474.240
Total Purchase Order			180	Pcs		Grand Total	11.078.208

Remarks :

Prepared By

 Purchasing Staff

Approved By
 CV. SINAR NIAGA ELEKTRIK
 Operations Manager
 3/1-25
 F.A.T Manager

Supplier
 PT. SIMON ELEKTRIK INDONESIA

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250327-0023

Doc No. SD-20250326-X9PK-0036

PO Ref : PO SMS 2501 0006

Forwarder: TAMCARGO

WH Name: BTSA WHS

Delivery To :

Gudang CV. Sinar Niaga Elektrik

Jl. Willem 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	661687G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	120		PO SMS 2501 0006
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: Syahnilus

Received Date: _____