

**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**

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250624-0001	2025-06-30	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					PO : 101		
<b>2)BUYER</b>	cust.code:	C1-2523					
	PT. Niaga Pura Indonesia						
	Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.				<b>8)PAYMENT TERMS</b>		
							in 14 days since goods are received by the customer.
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	3926	720610	46	Bingkai Saklar 1 (Matt Champagne)	66	11,474.59	757,322.94
20	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	480	12,415.14	5,959,267.20
30	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	60	22,384.86	1,343,091.60
40	8536	701687	46	Stop Kontak tipe Schuko (Matt Champagne)	100	30,849.73	3,084,973.00
50	8536	701080	46	Stop Kontak Saklar Internasional 10A(Matt Champagne)	30	84,742.70	2,542,281.00
60	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	30,849.73	1,542,486.50
70	7326	700610		Bingkai Untuk 1-tombol	240	6,960.00	1,670,400.00
80	8536	701687		Stop Kontak tipe Schuko	100	16,929.73	1,692,973.00
90	8536	701080		Stop Kontak Saklar Internasional 10A	30	57,843.24	1,735,297.20
100	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	100	34,423.78	3,442,378.00
110	8536	701022	61	Saklar 2-Tombol 2-Arah (Smoky Grey)	100	43,358.92	4,335,892.00
120	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	200	30,849.73	6,169,946.00

130	8536	705218	61	Outlet Data Cat.6 RJ45 (Smoky Grey)	50	128,571.89	6,428,594.50
<b>Total</b>					1,606		40,704,902.94
				Total tax based(Net amount/12*11):			37,312,827.70
				VAT12%:			4,477,539.32
				Grand Total incld. VAT 12%:			45,182,442.26

**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: 04002500193772598

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 : NIAGA PURA INDONESIA  
 Alamat : KOMPLEK GREEN VILLE AV NO.15B, RT 008, RW 014, DURI KEPA, KEBON JERUK, KOTA ADM.  
 JAKARTA BARAT, DKI JAKARTA 11510 #0849873807086000000000  
 NPWP : 0849873807086000  
 NIK : -  
 Nomor Paspor : -  
 Identitas Lain : -  
 Email: niagapura@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	392600	Bingkai Saklar 1 (Matt Champagne) Rp 11.474,59 x 66,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	757.322,94
2	732600	Bingkai saklar 1- warna putih(Smoky Grey) Rp 12.415,14 x 480,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.959.267,20
3	732600	Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 22.384,86 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.343.091,60
4	853600	Stop Kontak tipe Schuko (Matt Champagne) Rp 30.849,73 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.084.973,00
5	853600	Stop Kontak Saklar Internasional 10A(Matt Champagne) Rp 84.742,70 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.542.281,00
6	853600	Stop Kontak Tipe Schuko (Grafite Black) Rp 30.849,73 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.542.486,50
7	732600	Bingkai Untuk 1-tombol Rp 6.960,00 x 240,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.670.400,00
8	853600	Stop Kontak tipe Schuko Rp 16.929,73 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.692.973,00
9	853600	Stop Kontak Saklar Internasional 10A Rp 57.843,24 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.735.297,20

10	853600	Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 34.423,78 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.442.378,00
11	853600	Saklar 2-Tombol 2- Arah (Smoky Grey) Rp 43.358,92 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.335.892,00
12	853600	Stop Kontak tipe Schuko (Smoky Grey) Rp 30.849,73 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.169.946,00
13	853600	Outlet Data Cat.6 RJ45 (Smoky Grey) Rp 128.571,89 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.428.594,50
Harga Jual / Penggantian / Uang Muka / Termin			40.704.903,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			37.312.828,00
Jumlah PPN (Pajak Pertambahan Nilai)			4.477.539,00
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, 30 Juni 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250624-0001)

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

**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	:	PT. Niaga Pura Indonesia		
PO / QUOTATION NO	:	101		Date 24 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 58.223.567		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team			Date 24 June 2025
		Name	Muchtar	
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



**PT. Niaga Pura Indonesia**

Jl. Green Ville Blok AV No. 15B  
Jakarta Barat 11520  
Phone: 0811-82-99955 | Mobile: 0812-100-88509  
Email: mgani@niagapura.com

## PURCHASE ORDER

DATE	6/23/2025
PO #	101
Rev #	2

### VENDOR

PT. Simon Elektrik Indonesia  
Attention: Bu Anggi & Bu Mala  
Green Lake City  
Rukan Sentral Niaga Blok P6 Lt. 3  
Duri Kosambi, Cengkareng Jakarta Barat 11750  
Email: anggraeni@simonelektrik.co.id

### SHIP TO

Michael Gani  
**PT. Niaga Pura Indonesia**  
Jl. Green Ville Blok AV No. 15B  
Kebun Jeruk, Jakarta Barat 11520  
Phone: (0811) 82 99955  
Mobile: (0812) 100 88509  
Email: mgani@niagapura.com

No	Model	Colour	SKU	Description	QT	pc/box	Total Qty (pcs)	Distributor Price	Price List	Amount
1	E6	Champagne	720610-46	E6 - Champagne - 1 Gang Frame	3	22	66	12,737	24,400	840,629
2	E6	Champagne	721080-46	E6 - Champagne - 2 Pin Socket and Multi-standard Socket Module	3	10	30	96,257	184,400	2,887,704
3	i7	White	700610	i7 - White - 1 Gang White Frame	10	24	240	7,726	14,800	1,854,144
4	i7	White	701687	i7 - White - Schuko Socket Module	10	10	100	18,792	36,000	1,879,200
5	i7	White	701080	i7 - White - 2 Pin Socket and Multi-Standard and Socket Module	3	10	30	64,206	123,000	1,926,180
6	i7	Grey	701021-61	i7 - Grey - 2 Gang 1 Way Switch Module	10	10	100	38,210	73,200	3,821,040
7	i7	Grey	701022-61	i7 - Grey - 2 Gang 2 Way Switch Module	10	10	100	48,128	92,200	4,812,840
8	i7	Grey	701687-61	i7 - Grey - Schuko Socket Module	20	10	200	34,243	65,600	6,848,640
9	i7	Grey	705218-61	i7 - Grey - Data Outlet Module (Cat.6)	5	10	50	142,715	273,400	7,135,740
10	i7	Grey	700610-61	i7 - Grey - 1 Gang Frame	20	24	480	13,781	26,400	6,614,784
11	i7	Grey	700620-61	i7 - Grey - 2 Gang Frame	5	12	60	24,847	47,600	1,490,832
12	i7	Champagne	701687-46	i7 - Champagne - Schuko Socket Module	10	10	100	34,243	65,600	3,424,320
13	i7	Champagne	701080-46	i7 - Champagne - 2 Pin Socket and Multi-Standard and Socket Module	3	10	30	94,064	180,200	2,821,932
14	i7	Black	701687-26	i7 - Black - Schuko Socket Module	5	10	50	34,243	65,600	1,712,160
15	Docking	Grey	70E751-61	Docking - Socket (Grey)	1	10	10	377,615	723,400	3,776,148
16	Docking	Grey	76E752-61	Docking - Wall Light (Grey) - 3W 3000K 24VDC	1	10	10	253,849	486,300	2,538,486
17	Docking	Grey	76E753-61	Docking - Reading Light (Grey) - 5W 3000K 24VDC	1	10	10	383,879	735,400	3,838,788
18							-	-	-	-
19							-	-	-	-
20							-	-	-	-
21							-	-	-	-
										IDR 58,223,567
Comments or Special Instructions										Before PPN
IKN										IDR 51,818,974
										Already included PPN (11%)
										IDR 6,404,592
										Distributor Discount (%)
										42,00
										Extra Discount (%)
										10,00
										<b>TOTAL (Rp.)</b>
										<b>58,223,567</b>

If you have any questions, please contact  
Michael Gani - 081210088509 - mgani@niagapura.com

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42% + 10% without VAT
1	720610-46	720610	46		1 Gang frame (*Optional)	3	66	24.400	11.474,59
2	721080-46	721080	46		2 Pin Socket and Multi-standard Socket	10	30	184.400	86.717,84
3	700610	700610			1 Gang frame	24	240	14.800	6.960,00
4	701687	701687			Schuko Socket Module	10	100	36.000	16.929,73
5	701080	701080			2 Pin Socket and Mult-standard Socket Module	10	30	123.000	57.843,24
6	701021-61	701021	61		2 Gang 1 Way Switch	10	100	73.200	34.423,78
7	701022-61	701022	61		2 Gang 2 Way Switch	10	100	92.200	43.358,92
8	701687-61	701687	61		Schuko Socket Module	10	200	65.600	30.849,73
9	705218-61	705218	61		Data Outlet Cat.6	10	50	273.400	128.571,89
10	700610-61	700610	61		1 Gang frame	24	480	26.400	12.415,14
11	700620-61	700620	61		2 Gang frame	12	60	47.600	22.384,86
12	701687-46	701687	46		Schuko Socket Module	10	100	65.600	30.849,73
13	701080-46	701080	46		2 Pin Socket and Mult-standard Socket Module	10	30	180.200	84.742,70
14	701687-26	701687	26		Schuko Socket Module	10	50	65.600	30.849,73
15	70E751-61	70E751	61		Docking Socket (new version)	10	10	723.400	340.193,51
16	76E752-61	76E752	61		Wall light set	10	10	486.300	228.692,43
17	76E753-61	76E753	61		Reading light set	1	10	735.400	345.836,76

# RECEIPT / RECEIVED GOODS

D/O No. 70CH-250624-0001

PO Ref. PO : 101

Forwarder MPA

WH Name: BTSA WHS

Doc No. SD-20250624-X9PK-0001

*W.C.W.S.  
ahidin*

## Delivery To:

PT. Niaga Pura  
Up. Mr. Michael Gani / 081210088509  
Win's Florist  
Jl. Green Ville Blok AV No 15B, Komplek Green Ville RT 7/14  
Duri Kpa - Kb jjuuk Jakarta

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	720610	46	CIDNX46XXXX	Bingkai Saklar 1 (Matt Champagne)	66	PO : 101	
2	700610	61	CIDNX61XXXX	Bingkai saklar 1-warna putih(Smoky Grey)	480	PO : 101	
3	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	60	PO : 101	
4	701687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	100	PO : 101	
5	701080	46	CIDNX46XXXX e)	Stop Kontak Saklar Internasional 10A(Matt Champagn	30	PO : 101	
6	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	50	PO : 101	
7	700610	00	CIDNX00XXXX	Bingkai Untuk 1-tombol	240	PO : 101	
8	701687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	100	PO : 101	
9	701080	00	CIDNX00XXXX	Stop Kontak Saklar Internasional 10A	30	PO : 101	
10	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	100	PO : 101	
11	701022	61	CIDNX61XXXX	Saklar 2-Tombol 2-Arah (Smoky Grey)	100	PO : 101	
12	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	200	PO : 101	

**simon**  
Since 1918 From Barcelona

13	705218	61	CIDNX61XXXX	Outlet Data Cat.6 RJ45 (Smoky Grey)	50		PO : 101
					1606		

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:



Received Date:

24/10/23