

# 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-250714-0018                                     | 2025-07-31                        |
|                 | Cengkareng - West Jakarta 11750                              |                                |  |  | <b>5)CONTRACT NO.</b>                                | <b>6)CONTRACT DATE</b>            |
|                 | Tel: +62-21-52960373   |                                |  |  | <b>7)PO REFERENCE</b>                                |                                   |
|                 |  |                                |  |  | P0 SML 2502 00<br>18                                 |                                   |
| <b>2)BUYER</b>  | cust.code:   | C1-2965                        |  |  |  |                                   |
|                 | CV. SINAR NIAGA ELEKTRIK                                     |                                |  |  |  |                                   |
|                 | JL.KAPten MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22 |                                |  |  | <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.<br/>(PCS)</b>                             | <b>12)UNIT PRI<br/>CE<br/>IDR</b> |
| 10              | 8539   | N68E0-0094                     |  | SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K | 120  | 69,448.65                         |
| 20              | 8539   | N68E0-0095                     |  | SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K | 120  | 69,448.65                         |
| 30              | 9405   | N66E0-0075                     |  | 8mm end connector-single wiring            | 50   | 3,329.73                          |
| 40              | 9405   | N66E0-0076                     |  | 8mm middle connector                       | 50   | 1,902.70                          |
| <b>Total</b>    |  |                                |  |  | 340  | 16,929,297.50                     |
|                 | Total tax based(Net amount/12*11):                           |                                |  |  |  | 15,518,522.71                     |
|                 | VAT12%:  |                                |  |  |  | 1,862,222.72                      |
|                 | Grand Total incld. VAT 12%:                                  |                                |  |  |  | 18,791,520.22                     |

### **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: 04002500228383053

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/<br>Jasa | Nama Barang Kena Pajak / Jasa Kena Pajak  | Harga Jual / Penggantian /<br>Uang Muka / Termin<br>(Rp) |
|--|----------------------|---|--|
| 1  | 853900               | SS22 COB 24V Strip 10W/M 5M 320L 8mm 3000K<br>Rp 69.448,65 x 120,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 8.333.838,00   |
| 2  | 853900               | SS22 COB 24V Strip 10W/M 5M 320L 8mm 4000K<br>Rp 69.448,65 x 120,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 8.333.838,00   |
| 3  | 940500               | 8mm end connector single wiring<br>Rp 3.329,73 x 50,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00              | 166.486,50   |
| 4  | 940500               | 8mm middle connector<br>Rp 1.902,70 x 50,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00                         | 95.135,00  |
| Harga Jual / Penggantian / Uang Muka / Termin    |                      |   | 16.929.298,00  |
| Dikurangi Potongan Harga                         |                      |   | 0,00   |
| Dikurangi Uang Muka yang telah diterima          |                      |   |  |
| Dasar Pengenaan Pajak                            |                      |   | 15.518.523,00  |
| Jumlah PPN (Pajak Pertambahan Nilai)             |                      |   | 1.862.223,00   |
| 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, 31 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250714-0018)

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              | : <b>PROJECT</b>  |              | Mandatory                    |
| Industry Usage       | : <b>PROJECT</b>  |              | Mandatory                    |
| Sales in charges     | :   |              | Mandatory                    |
| Partial Delivery     | : <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed |              |                              |
| CUSTOMER NAME        | : <b>CV SINAR NIAGA ELEKTRIK</b>  |              |                              |
| PO / QUOTATION NO    | : <b>PO SML 2502 0018</b>   |              | Date <b>03 MARCH 2025</b>    |
| PRODUCT GROUP        | : <b>LIGHTING</b>   |              |                              |
| TOP                  | : <b>90</b> Days  |              |                              |
| AMOUNT               | : <b>Rp 39.983.808</b>  |              |                              |
| Special Notification | :   |              | AR _____                     |
| PRICE                | Discount  | <b>52%</b>   | Additional _____ % Mandatory |
| Prepared by          | Sales Team  |              | Date <b>03 MARCH 2025</b>    |
|                      | Name <b>MALA</b>  |              |                              |
| 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. SIMON ELEKTRIK INDONESIA**

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** : 26 February 2025  
**PO NUMBER** : PO/SML/2502/0018  
**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 PPV      | Total Price       |
|-----------------------------|------------|--|------------|------------|-------------|--------------------|-------------------|
| COB Strip                   | N68E0-0094 | SIMON SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K | 120        | PCE        | 40          | 77.088             | 9.250.560         |
| COB Strip                   | N68E0-0095 | SIMON SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K | 120        | PCE        | 40          | 77.088             | 9.250.560         |
| COB Strip                   | N6524-0457 | SIMON LED DriverCV 24V60W on-off                 | 72         | PCE        | 24          | 127.296            | 9.165.312         |
| COB Strip                   | N6524-0458 | SIMON LED DriverCV 24V150W on-off                | 48         | PCE        | 24          | 244.512            | 11.736.576        |
| COB Strip                   | N66E0-0075 | SIMON COB 8mm end connector-single wiring        | 100        | PCE        |             | 3.696              | 369.600           |
| COB Strip                   | N66E0-0076 | SIMON COB 8mm middle connector                   | 100        | PCE        |             | 2.112              | 211.200           |
| <b>Total Purchase Order</b> |            |  | <b>560</b> | <b>Pcs</b> |             | <b>Grand Total</b> | <b>39.983.808</b> |

Remarks :

Prepared By  
  
 26/02/2025  
 Purchasing Staff

Supplier

**CV. SINAR NIAGA ELEKTRIK**

Rudi 26/2/2025

PT. SIMON ELEKTRIK INDONESIA

| No | Item Code  | Cata.code  | Color.code | Project code | Description                                | Qty | Price   | Unit Price after disc 52% without VAT | UP Unit Price | Total                  |
|----|------------|------------|------------|--------------|--|-----|---------|---------------------------------------|---------------|------------------------|
| 1  | N68E0-0094 | N68E0-0094 |            |              | SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K | 120 | 160.600 | 69.448,65                             | 69.449        | 8.333.838              |
| 2  | N68E0-0095 | N68E0-0095 |            |              | SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K | 120 | 160.600 | 69.448,65                             | 69.449        | 8.333.838              |
| 3  | N6524-0457 | N6524-0457 |            |              | LED DriverCV 24V60W on-off                 | 72  | 265.200 | 114.681,08                            | 114.681       | 8.257.038              |
| 4  | N6524-0458 | N6524-0458 |            |              | LED DriverCV 24V150W on-off                | 48  | 509.400 | 220.281,08                            | 220.281       | 10.573.492             |
| 5  | N66E0-0075 | N66E0-0075 |            |              | COB 8mm end connector-single wiring        | 100 | 7.700   | 3.329,73                              | 3.330         | 332.973                |
| 6  | N66E0-0076 | N66E0-0076 |            |              | COB 8mm middle connector                   | 100 | 4.400   | 1.902,70                              | 1.903         | 190.270                |
|    |            |            |            |              |  |     |         |                                       |               | Total 36.021.449       |
|    |            |            |            |              |  |     |         |                                       |               | VAT 11% 3.962.359      |
|    |            |            |            |              |  |     |         |                                       |               | Grand Total 39.983.808 |

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0018

Doc No. SD-20250714-X9PK-0020

PO Ref : PO SML 2502 0018

Forwarder: tam cargo

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            | N68E0-0094 | ✓     |          | SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K | 120        |         | PO SML 2502 0018 |
| 2            | N68E0-0095 | ✓     |          | SS22 COB 24V Strip 10W/M-5M 320L 8mm 4000K | 120        |         | PO SML 2502 0018 |
| 3            | N66E0-0075 | ✓     |          | 8mm end connector-single wiring            | 50         |         | PO SML 2502 0018 |
| 4            | N66E0-0076 | ✓     |          | 8mm middle connector                       | 50         |         | PO SML 2502 0018 |
| <b>Total</b> |            |       |          |  | <b>340</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:

Received Date: