

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-250527-0001	2025-06-05		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373						
				7)PO REFERENCE			
				PO SMT-SEI-250523			
2)BUYER	cust.code:	C1-2669					
	PT. Sukses Mentari Timur						
	Jl. Lampung No.4						
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	N03E0-1179		Valor LED DL 12W R150 400 OK	60	32,401.62	1,944,097.20
20	9405	N0424-0234		Duro KC1 black 30D anti-glare frame	48	26,899.46	1,291,174.08
30	9405	N66E0-0012		2 Wires (L-N) Track-2 meters-BK	30	79,945.95	2,398,378.50
40	9405	N6424-1001		MT36 48V Track Grid Spotlight12W4000K24D BK	12	271,345.95	3,256,151.40
50	9405	N6600-1038		MT36 Recessed Magnetic Track 2meterBK	4	343,297.30	1,373,189.20
60	9405	N6600-1042		MT36 I shape Power connector BK	6	50,507.03	303,042.18
70	8536	721021	46	Sakelar 2 Tombol 1 Arah (Matt Champagne)	32	41,948.11	1,342,339.52
80	8536	721022	46	Sakelar 2 Tombol 2 Arah (Matt Champagne)	16	49,848.65	797,578.40
90	8536	721687	46	Stop Kontak tipe Schuko (Matt Champagne)	80	38,844.32	3,107,545.60
100	3926	60710-50		Inbow Dus	150	2,257.30	338,595.00
110	3926	45DH86		Kotak Pemasangan Inbow	150	2,257.30	338,595.00

120	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	2	263,351.35	526,702.70
130	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	96	30,473.51	2,925,456.96
140	9405	N0424-1891		Duro LED-KC1 Module 7W4000K24D	48	87,705.41	4,209,859.68
150	9405	N0424-2056		Duro LED-KC1 Module 9W4000K36D	48	92,172.97	4,424,302.56
160	9405	N0424-0232		Duro KC1 ivory 30D anti-glare frame	96	26,899.46	2,582,348.16
Total					878		31,159,356.14
	Total tax based(Net amount/12*11):				28,562,743.13		
	VAT12%:				3,427,529.18		
	Grand Total incld. VAT 12%:				34,586,885.32		

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: 04002500163972255			
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 : SUKSES MENTARI TIMUR Alamat : JL LAMPUNG NO 4, SEI RENGAS I 0 NO.4, RT 000, RW 000, SEI RENGAS I, MEDAN KOTA, KOTA MEDAN, SUMATERA UTARA 20214 #0022009831122000000000 NPWP : 0022009831122000 NIK : - Nomor Paspor : - Identitas Lain : - Email: suksesmentaritimur@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	940500	Valor LED DL 12W R150 400 0K Rp 32.401,62 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.944.097,20
2	940500	Duro KC1 black 30D anti glare fram Rp 26.899,46 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.291.174,08
3	940500	2 Wires (L-N) Track 2 meters-BK Rp 79.945,95 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.398.378,50
4	940500	MT36 48V Track Grid Spotlig ht12W4000K24D BK Rp 271.345,95 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.256.151,40
5	940500	MT36 Recessed Magnetic Tr ack 2meterBK Rp 343.297,30 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.373.189,20
6	940500	MT36 I shape Power connect or BK Rp 50.507,03 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	303.042,18
7	853600	Sakelar 2 Tombol 1 Arah (Ma tt Champagne) Rp 41.948,11 x 32,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.342.339,52
8	853600	Sakelar 2 Tombol 2 Arah (Ma tt Champagne) Rp 49.848,65 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	797.578,40
9	853600	Stop Kontak tipe Schuko (Ma tt Champagne) Rp 38.844,32 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.107.545,60

10	392600	Inbow Dus Rp 2.257,30 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	338.595,00
11	392600	Kotak Pemasangan Inbow Rp 2.257,30 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	338.595,00
12	851700	Smart Zigbee Gateway (Wifi) Rp 263.351,35 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	526.702,70
13	940500	CP20 LED Spotlight 5W4000 KRa80 Rp 30.473,51 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.925.456,96
14	940500	Duro LED KC1 Module 7W4000K24D Rp 87.705,41 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.209.859,68
15	940500	Duro LED KC1 Module 9W4000K36D Rp 92.172,97 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.424.302,56
16	940500	Duro KC1 ivory 30D anti glare frame Rp 26.899,46 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.582.348,16
Harga Jual / Penggantian / Uang Muka / Termin			31.159.356,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			28.562.743,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.427.529,00
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, 05 Juni 2025

Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250527-0001)

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.

PT. SUKSES MENTARI TIMUR
No PO : PO SMT-SEI-250523

NO	Item.Code	Cata.Code	Color	Cust. C.
1	N03E0-1179	N03E0-1179		
2	N03E0-1183	N03E0-1183		
3	N04E0-0530	N04E0-0530		
4	N04E0-0532	N04E0-0532		
5	N0424-1891	N0424-1891		
6	N0424-1895	N0424-1895		
7	N0424-2056	N0424-2056		
8	N0424-2059	N0424-2059		
9	N0424-0232	N0424-0232		
10	N0424-0234	N0424-0234		
11	N66E0-0012	N66E0-0012		
12	N6424-1001	N6424-1001		
13	N6600-1038	N6600-1038		
14	N6600-1042	N6600-1042		
15	N64E0-0046	N64E0-0046		
16	N64E0-0047	N64E0-0047		
17	721021-46	721021	46	
18	721022-46	721022	46	
19	721032-46	721032	46	
20	721687-46	721687	46	
21	60710-50	60710-50		
22	45DH86	45DH86		
23	S00E0-S009	S00E0-S009		

Product Description	inner	Qty	price
Valor LED DL 12W R150 4000K	30	60	68.900
Valor LED DL 17W R150 6500K	30	90	97.600
CP20 LED Spotlight 5W4000KR80	48	96	64.800
CP20 LED Spotlight 7W3000KR80	48	48	70.000
Duro LED-KC1 Module 7W4000K24°	48	48	186.500
Duro LED-KC1 Module 7W4000K36°	48	96	186.500
Duro LED-KC1 Module 9W4000K36°	48	48	196.000
Duro LED-KC1 Module 9W4000K60°	48	48	196.000
Duro KC1 ivory 30° anti-glare frame	48	96	57.200
Duro KC1 black 30° anti-glare frame	48	48	57.200
2 Wires (L-N) Track-2 meters-BK	30	30	170.000
MT36 LED 48V Track Grid Spotlight12W4000K24°BK		12	577.000
MT36 Recessed Magnetic Track 2meterBK		4	730.000
MT36 I shape Power connector BK		6	107.400
LT30 24V Track Spotlight 6W3000K36°BK		2	267.200
LT30 24V Track Spotlight 6W4000K36°BK		2	267.200
2 Gang 1 Way Switch	8	32	89.200
2 Gang 2 Way Switch	8	16	106.000
3 Gang 2 Way Switch	8	8	167.600
Schuko Socket	10	80	82.600
1 Gang: 39+, 50, E6, i7, V8Multi Gang: i7, V8 (76 type)	75	150	4.800
Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type)	75	150	4.800
Smart Zigbee Gateway (WiFi)		2	560.000

24-Mei-25

Dari: PT. SUKSE
Kepada: PT. SIN

after disc 47,8%without VAT	Unit Pr (Exclude VAT)	total	Remarks
32.401,62	32.402	1.944.097	ready
45.898,38	45.898	4.130.854	indent 2-3 bulan
30.473,51	30.474	2.925.457	ready
32.918,92	32.919	1.580.108	indent 2-3 bulan
87.705,41	87.705	4.209.859	ready
87.705,41	87.705	8.419.719	indent 2-3 bulan
92.172,97	92.173	4.424.303	ready
92.172,97	92.173	4.424.303	indent 2-3 bulan
26.899,46	26.899	2.582.348	ready
26.899,46	26.899	1.291.174	ready
79.945,95	79.946	2.398.378	ready
271.345,95	271.346	3.256.151	ready
343.297,30	343.297	1.373.189	ready
50.507,03	50.507	303.042	ready
125.656,22	125.656	251.312	indent 2-3 bulan
125.656,22	125.656	251.312	indent 2-3 bulan
41.948,11	41.948	1.342.339	ready
49.848,65	49.849	797.578	ready
78.817,30	78.817	630.538	indent 2-3 bulan
38.844,32	38.844	3.107.546	ready
2.257,30	2.257	338.595	ready
2.257,30	2.257	338.595	ready
263.351,35	263.351	526.703	ready
Total		50.847.503	
VAT 11%		5.593.225	
Grand Total		56.440.728	

Item Code
N03E0-1179
N03E0-1183
N04E0-0530
N04E0-0532
N0424-1891
N0424-1895
N0424-2056
N0424-2059
N0424-0232
N0424-0234
N66E0-0012
N6424-1001
N6600-1038
N6600-1042
N64E0-0046
N64E0-0047
721021-46
721022-46
721032-46
721687-46
60710-50
45DH86
S00E0-S009

Rp 56.440.728

S MENTARI TIMUR

ION ELEKTRIK INDONESIA (u/p Ibu Anggie)

Series	Description	Price List	Disc	Price / Unit	Qty/Ctn
DL	Valor LED downlight 12W R150 4000K CT	68.900	47,800%	35.966	30
DL	Valor LED downlight 17W R150 6500K CT	97.600	47,800%	50.947	30
CP20	CP20 LED Spotlight 5W 4000K Ra80	64.800	47,800%	33.826	48
CP20	CP20 LED Spotlight 7W 3000KR80	70.000	47,800%	36.540	48
KC1	Duro LED-SL-KC1 Module 7W4000K24°CT	186.500	47,800%	97.353	48
KC1	Duro LED-SL-KC1 Module 7W4000K36°CT	186.500	47,800%	97.353	48
KC1	Duro LED-SL-KC1 Module 9W4000K36°CT	196.000	47,800%	102.312	48
KC1	Duro LED-SL-KC1 Module 9W4000K60°CT	196.000	47,800%	102.312	48
KC1	Duro KC1 ivory 30° anti-glare frame	57.200	47,800%	29.858	48
KC1	Duro KC1 black 30° anti-glare frame	57.200	47,800%	29.858	48
	2 Wires (L-N) Track-2 meters-BK	170.000	47,800%	88.740	30
	MT36 LED 48V Track Grid	577.000	47,800%	301.194	200
	MT36 Recessed Magnetic Track 2meterBK	730.000	47,800%	381.060	200
	MT36 I shape Power connector BK	107.400	47,800%	56.063	200
	LT30 24V Track Spotlight 6W3000K36°BK	267.200	47,800%	139.478	
	LT30 24V Track Spotlight 6W4000K36°BK	267.200	47,800%	139.478	
E6	2 Gang 1 Way Switch	89.200	47,800%	46.562	8
E6	2 Gang 2 Way Switch	106.000	47,800%	55.332	8
E6	3 Gang 2 Way Switch	167.600	47,800%	87.487	8
E6	Schuko Socket	82.600	47,800%	43.117	10
Other	Flush Mounting Boxes For Series i7, V8	4.800	47,800%	2.506	75
Other	Flush Mounting Boxes For Series 39+, 50, E6,	4.800	47,800%	2.506	75
Other	Zigbee Gateway (Wifi)	560.000	47,800%	292.320	

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Purchase

No: PO SMT-SEI-

Qty (pcs)	Value (Rp.)
60	2.157.948
90	4.585.248
96	3.247.258
48	1.753.920
48	4.672.944
96	9.345.888
48	4.910.976
48	4.910.976
96	2.866.406
48	1.433.203
30	2.662.200
12	3.614.328
4	1.524.240
6	336.377
2	278.957
2	278.957
32	1.489.997
16	885.312
8	699.898
80	3.449.376
150	375.840
150	375.840
2	584.640

TOTAL 56.440.728

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. SUKSES MENTARI TIMUR

PO / QUOTATION NO : PO_SMT-SEI-250523 Date 24 may 2025

PRODUCT GROUP : Switch, Smart and Lighting

TOP : 60 Days

AMOUNT : Rp 56.440.728

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 24 may 2025

Name Muchtar

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 _____

Dari: PT. SUKSES MENTARI TIMUR

Purchase Order

Kepada: PT. SIMON ELEKTRIK INDONESIA (u/p Ibu Anggie)

No: PO_SMT-SEI-250523

Item Code	Series	Description	Price List	Disc	Price / Unit	Qty/Ctn	Qty (pcs)	Value (Rp.)
N03E0-1179	DL	Valor LED downlight 12W R150 4000K CT	68,900	47.800%	35,966	30	60	2,157,948
N03E0-1183	DL	Valor LED downlight 17W R150 6500K CT	97,600	47.800%	50,947	30	90	4,585,248
N04E0-0530	CP20	CP20 LED Spotlight 5W 4000K Ra80	64,800	47.800%	33,826	48	96	3,247,258
N04E0-0532	CP20	CP20 LED Spotlight 7W 3000KR80	70,000	47.800%	36,540	48	48	1,753,920
N0424-1891	KC1	Duro LED-SL-KC1 Module 7W4000K24°CT	186,500	47.800%	97,353	48	48	4,672,944
N0424-1895	KC1	Duro LED-SL-KC1 Module 7W4000K36°CT	186,500	47.800%	97,353	48	96	9,345,888
N0424-2056	KC1	Duro LED-SL-KC1 Module 9W4000K36°CT	196,000	47.800%	102,312	48	48	4,910,976
N0424-2059	KC1	Duro LED-SL-KC1 Module 9W4000K60°CT	196,000	47.800%	102,312	48	48	4,910,976
N0424-0232	KC1	Duro KC1 ivory 30° anti-glare frame	57,200	47.800%	29,858	48	96	2,866,406
N0424-0234	KC1	Duro KC1 black 30° anti-glare frame	57,200	47.800%	29,858	48	48	1,433,203
N66E0-0012		2 Wires (L-N) Track-2 meters-BK	170,000	47.800%	88,740	30	30	2,662,200
N6424-1001		MT36 LED 48V Track Grid Spotlight12W4000K24°BK	577,000	47.800%	301,194	200	12	3,614,328
N6600-1038		MT36 Recessed Magnetic Track 2meterBK	730,000	47.800%	381,060	200	4	1,524,240
N6600-1042		MT36 I shape Power connector BK	107,400	47.800%	56,063	200	6	336,377
N64E0-0046		LT30 24V Track Spotlight 6W3000K36°BK	267,200	47.800%	139,478		2	278,957
N64E0-0047		LT30 24V Track Spotlight 6W4000K36°BK	267,200	47.800%	139,478		2	278,957
721021-46	E6	2 Gang 1 Way Switch	89,200	47.800%	46,562	8	32	1,489,997
721022-46	E6	2 Gang 2 Way Switch	106,000	47.800%	55,332	8	16	885,312
721032-46	E6	3 Gang 2 Way Switch	167,600	47.800%	87,487	8	8	699,898
721687-46	E6	Schuko Socket	82,600	47.800%	43,117	10	80	3,449,376
60710-50	Other	Flush Mounting Boxes For Series i7, V8	4,800	47.800%	2,506	75	150	375,840
45DH86	Other	Flush Mounting Boxes For Series 39+, 50, E6, i7, V8	4,800	47.800%	2,506	75	150	375,840
S00E0-S009	Other	Zigbee Gateway (Wifi)	560,000	47.800%	292,320		2	584,640

TOTAL 56,440,728

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250527-0001

Doc No. SD-20250524-X9PK-0001

PO Ref : PO SMT-SEI-250523

Forwarder: Tam cargo

WH Name: BTSA WHS

Handwritten signature and date: 27/05 17:18

Delivery To :

PT. Sukses Mentari Timur
Jl. Lampung No. 4 – Medan
Up. Mr. Steven / +62 811-6333-182

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1179	✓		Valor LED DL 12W R150 4000K	60	✓	PO SMT-SEI-250523
2	N0424-0234	✓		Duro KC1 black 30D anti-glare frame	48	✓	PO SMT-SEI-250523
3	N66E0-0012	✓		2 Wires (L-N) Track-2 meters-BK	30	✓	PO SMT-SEI-250523
4	N6424-1001	✓		MT36 48V Track Grid Spotlight12W4000K24D BK	12	✓	PO SMT-SEI-250523
5	N6600-1038	✓		MT36 Recessed Magnetic Track 2meterBK	4	✓	PO SMT-SEI-250523
6	N6600-1042	✓		MT36 I shape Power connector BK	6	✓	PO SMT-SEI-250523
7	721021	✓	46	CIDNX46XXXX Sakelar 2 Tombol 1 Arah (Matt Champagne)	32	✓	PO SMT-SEI-250523
8	721022	✓	46	CIDNX46XXXX Sakelar 2 Tombol 2 Arah (Matt Champagne)	16	✓	PO SMT-SEI-250523
9	721687	✓	46	CIDNX46XXXX Stop Kontak tipe Schuko (Matt Champagne)	80	✓	PO SMT-SEI-250523
10	60710-50	✓	00	CIDNX00XXXX Inbow Dus	150	✓	PO SMT-SEI-250523
11	45DH86	✓	00	CIDNX00XXXX Kotak Pemasangan Inbow	150	✓	PO SMT-SEI-250523
12	S00E0-S009	✓	00	CIDNX00XXXX Smart Zigbee Gateway (Wifi)	2	✓	PO SMT-SEI-250523
13	N04E0-0530	✓		CP20 LED Spotlight 5W4000KR80	96	✓	PO SMT-SEI-250523
14	N0424-1891	✓		Duro LED-KC1 Module 7W4000K24D	48	✓	PO SMT-SEI-250523

15	N0424-2056		Duro LED-KC1 Module 9W4000K36D	48		PO SMT-SEI-250523
16	N0424-0232		Duro KC1 ivory 30D anti-glare frame	96		PO SMT-SEI-250523
Total				878		

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:

G. Saphris

Received Date: