

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-250212-0006	2025-06-12				
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE				
	Tel: +62-21-52960373								
				7)PO REFERENCE					
				PO SML 2501 00 03, PO SML 2501 0005, PO SML250 1 0004, PO SMS 2410 0020– 2, PO SMS 2411– 0019, PO/SML/2412/ 0003, PO/SMS/2411/ 0011, PO/SMS/2411/ 0012, PO/SMS/2412/ 0007, POSML 2411 0013, POSMS 241 1 0013					
2)BUYER	cust.code:	C1-2965							
	CV. SINAR NIAGA ELEKTRIK								
	JL.KAPten MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22								
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR	13)AMOUNT IDR		
10	8536	301021	44	Sakelar 2 Tombol 1 Arah (Natural Champagne)	110	18,703.00	2,057,330.00		
20	9405	N03E0-1179		Valor LED DL 12W R150 400 0K	30	29,795.00	893,850.00		
30	9405	N0424-0430		KC1 shining black anti-glare metal frame	77	50,292.00	3,872,484.00		
40	9405	N6600-1038		MT36 Recessed Magnetic Track 2meterBK	10	315,676.00	3,156,760.00		
50	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)(Diamond Grey)	62	57,254.00	3,549,748.00		

60	8536	665214G	4D	Outlet Telepon (GEM) (Diamond Grey)	2	91,849.00	183,698.00
70	9405	N03E0-1183		Valor LED DL 17W R150 650 0K	30	42,205.00	1,266,150.00
80	9405	N6424-1043		Smart MT36 48V Linear Light 12W BK	40	347,503.00	13,900,120.00
90	9405	N6424-1044		Smart MT36 48V TRK Pendant 10W36D BK	40	372,930.00	14,917,200.00
100	9405	N6600-1039		MT36 L corner acc_Horizontal BK	90	57,859.00	5,207,310.00
110	8536	721032	61	Sakelar 3 Tombol 2 Arah (Smoky Grey)	8	72,476.00	579,808.00
120	8536	721687		Stop Kontak tipe Schuko	200	19,719.00	3,943,800.00
130	8536	721012	61	Sakelar 1 Tombol 2 Arah (Smoky Grey)	70	31,135.00	2,179,450.00
140	8536	721687	46	Stop Kontak tipe Schuko (Matt Champagne)	310	35,719.00	11,072,890.00
150	8536	725111	26	Outlet TV (Graphite Black)	10	95,308.00	953,080.00
160	8536	721021		Sakelar 2 Tombol 1 Arah	100	25,643.00	2,564,300.00
170	8536	721026	46	Sakelar 1 Tombol Intermediate (Matt Champagne)	8	44,973.00	359,784.00
180	8536	301011		Sakelar 1 Tombol 1 Arah	160	7,654.00	1,224,640.00
190	8536	301021	61	Sakelar 2 Tombol 1 Arah (Smoky Grey)	280	18,703.00	5,236,840.00
200	8536	301041		Sakelar 4 Tombol 1 Arah	480	32,432.00	15,567,360.00
210	8536	301687		Stop Kontak tipe Schuko	1,103	10,659.00	11,756,877.00
220	8536	306301	26	Sakelar Bell (Graphite Black)	40	23,827.00	953,080.00
230	3926	60710-50		Inbow Dus	5,025	2,076.00	10,431,900.00
240	9405	N66E0-0046		LT30 L corner acc_Vertical BK Surface	50	13,232.00	661,600.00
250	9405	N64E0-0023		Smart LT30 24V TunableWH TRK Adjust GridSpotlight10W 24°BK	20	179,114.00	3,582,280.00
260	9405	N64E0-0025		Smart LT30 24V TunableWH TRK Spotlight 6W36°BK	30	200,389.00	6,011,670.00
270	9405	N66E0-0039		LT30 Surface Mount Track 0.5meter BK	50	45,146.00	2,257,300.00
280	9405	N66E0-0043		LT30 I shape Power connector BK Surface	96	12,454.00	1,195,584.00
290	9405	N66E0-0044		LT30 L corner acc_Horizontal BK Surface	80	13,578.00	1,086,240.00

300	9030	S00E0-S014		Smart Vibration Sensor (Zigbee)	22	174,530.00	3,839,660.00
310	9030	S00E0-S029		Smart human presence sensor(ZigBee)	15	812,454.00	12,186,810.00
320	8536	701089	61	Stop kontak universal dengan sakelar(Smoky Grey)	10	87,957.00	879,570.00
Total					8,658		147,529,173.00
	Total tax based(Net amount/12*11):						135,235,075.25
	VAT12%:						16,228,209.03
	Grand Total incld. VAT 12%:						163,757,382.03

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: 04002500175734505

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	Sakelar 2 Tombol 1 Arah (Na tural Champagne) Rp 18.703,00 x 110,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.057.330,00
2	940500	Valor LED DL 12W R150 400 0K Rp 29.795,00 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	893.850,00
3	940500	KC1 shining black anti glare metal frame Rp 50.292,00 x 77,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.872.484,00
4	940500	MT36 Recessed Magnetic Tr ack 2meterBK Rp 315.676,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.156.760,00
5	853600	Stop Kontak Tipe Schuko (G EM)(Diamond Grey) Rp 57.254,00 x 62,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.549.748,00
6	853600	Outlet Telepon (GEM) (Diam ond Grey) Rp 91.849,00 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	183.698,00
7	940500	Valor LED DL 17W R150 650 0K Rp 42.205,00 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.266.150,00
8	940500	Smart MT36 48V Linear Light 12W BK Rp 347.503,00 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	13.900.120,00
9	940500	Smart MT36 48V TRK Penda nt 10W36D BK Rp 372.930,00 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	14.917.200,00

10	940500	MT36 L corner acc_Horizonta l BK Rp 57.859,00 x 90,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.207.310,00
11	853600	Sakelar 3 Tombol 2 Arah (S moky Grey) Rp 72.476,00 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	579.808,00
12	853600	Stop Kontak tipe Schuko Rp 19.719,00 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.943.800,00
13	853600	Sakelar 1 Tombol 2 Arah (S moky Grey) Rp 31.135,00 x 70,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.179.450,00
14	853600	Stop Kontak tipe Schuko (Ma tt Champagne) Rp 35.719,00 x 310,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.072.890,00
15	853600	Outlet TV (Graphite Black) Rp 95.308,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	953.080,00
16	853600	Sakelar 2 Tombol 1 Arah Rp 25.643,00 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.564.300,00
17	853600	Sakelar 1 Tombol Intermedia te (Matt Champagne) Rp 44.973,00 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	359.784,00
18	853600	Sakelar 1 Tombol 1 Arah Rp 7.654,00 x 160,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.224.640,00
19	853600	Sakelar 2 Tombol 1 Arah (S moky Grey) Rp 18.703,00 x 280,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.236.840,00
20	853600	Sakelar 4 Tombol 1 Arah Rp 32.432,00 x 480,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	15.567.360,00
21	853600	Stop Kontak tipe Schuko Rp 10.659,00 x 1.103,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.756.877,00
22	853600	Sakelar Bell (Graphite Black) Rp 23.827,00 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	953.080,00
23	392600	Inbow Dus Rp 2.076,00 x 5.025,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.431.900,00
24	940500	LT30 L corner acc_Vertical B K Surface Rp 13.232,00 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	661.600,00
25	940500	Smart LT30 24V TunableWH TRK Adjust GridSpotlight10W 24°BK Rp 179.114,00 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.582.280,00
26	940500	Smart LT30 24V TunableWH TRK Spotlight 6W36°BK Rp 200.389,00 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.011.670,00

27	940500	LT30 Surface Mount Track 0.5meter BK Rp 45.146,00 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.257.300,00
28	940500	LT30 I shape Power connect or BK Surface Rp 12.454,00 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.195.584,00
29	940500	LT30 L corner acc_Horizontal BK Surface Rp 13.578,00 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.086.240,00
30	903000	Smart Vibration Sensor (Zigbee) Rp 174.530,00 x 22,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.839.660,00
31	903000	Smart human presence sensor (ZigBee) Rp 812.454,00 x 15,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.186.810,00
32	853600	Stop kontak universal dengan sakelar(Smoky Grey) Rp 87.957,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	879.570,00
Harga Jual / Penggantian / Uang Muka / Termin			147.529.173,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			135.235.075,00
Jumlah PPN (Pajak Pertambahan Nilai)			16.228.209,00
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, 12 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250212-0006)

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.

3 dari 3

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

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 Willem Iskandar
Kel. Kenangan Baru , Kec. Percut Sei Tuan
Kab. Deli Serdang Sumatra 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 :

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Prepared By

Purchasing Staff

Check/Approved By

Operations Manager

Approved By
CV. SINAR NIAGA ELEKTRIK

F.A.T Manager

Supplier

PT. SIMON ELEKTRIK INDONESIA

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	PROJECT	Mandatory
Industry Usage	:	PROJECT	Mandatory
Sales in charges	:		Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	CV. SINAR NIAGA ELEKTRIK	
PO / QUOTATION NO	:	PO/SML/2412/0003	Date 12 DEC 2024
PRODUCT GROUP	:	SMART	
TOP	:	90	Days
AMOUNT	:	Rp 53.422.080	
Special Notification	:	AR	
PRICE	:	Discount <u>52 %</u> Additional _____	% Mandatory
Prepared by	Sales Team		Date 12 DEC 2024
	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 : 11 December 2024
PO NUMBER : PO/SML/2412/0003
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
Smart LT30	N64E0-0020	Smart LT30 24V TunableWH TRK Linear Light 18W BK	40	PCE	1	207.264	8.290.560
Smart LT30	N64E0-0022	Smart LT30 24V TunableWH TRK GridSpotlight 18W28°BK	40	PCE	1	260.544	10.421.760
Smart LT30	N64E0-0023	Smart LT30 24V TunableWH TRK Adjust GridSpotlight10W28°	20	PCE	1	198.816	3.976.320
Smart LT30	N64E0-0025	Smart LT30 24V TunableWH TRK Spotlight 6W36°BK	30	PCE	1	222.432	6.672.960
Smart LT30	N65E0-0020	LT30 24V constant voltage Driver100W	30	PCE	1	350.784	10.523.520
Smart LT30	N66E0-0039	LT30 Surface Mount Track 0.5meter BK	50	PCE	1	50.112	2.505.600
Smart LT30	N66E0-0040	LT30 Surface Mount Track 1.5meter BK	40	PCE	1	150.240	6.009.600
Smart LT30	N66E0-0043	LT30 I shape Power connector BK Surface	100	PCE	1	13.824	1.382.400
Smart LT30	N66E0-0044	LT30 L corner acc_Horizontal BK Surface	80	PCE	1	15.072	1.205.760
Smart LT30	N66E0-0046	LT30 L corner acc_Vertical BK Surface	50	PCE	1	14.688	734.400
Smart LT30	N66E0-0045	LT30 T shape acc BK Surface	50	PCE	1	33.984	1.699.200
Total Purchase Order			530	Pcs		Grand Total	53.422.080

Remarks :

Prepared By

Purchasing Staff

Checked By

Operations SPV

Approved By

RAHDYAN
Operations Manager

Approved By

F.A.T Manager

Supplier

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	N64E0-0020	N64E0-0020	00		Smart LT30 24V TunableWH TRK Linear Light 18W BK	40	431.800	186.724,32	186.724	7.468.973
2	N64E0-0022	N64E0-0022	00		Smart LT30 24V TunableWH TRK GridSpotlight 18W28°BK	40	542.800	234.724,32	234.724	9.388.973
3	N64E0-0023	N64E0-0023	00		Smart LT30 24V TunableWH TRK Adjust GridSpotlight10W28°B	20	414.200	179.113,51	179.114	3.582.270
4	N64E0-0025	N64E0-0025	00		Smart LT30 24V TunableWH TRK Spotlight 6W36°BK	30	463.400	200.389,19	200.389	6.011.676
5	N65E0-0020	N65E0-0020	00	C201X00XXXX	LT30 24V constant voltage Driver100W	30	730.800	316.021,62	316.022	9.480.649
6	N66E0-0039	N66E0-0039	00		LT30 Surface Mount Track 0.5meter BK	50	104.400	45.145,95	45.146	2.257.297
7	N66E0-0040	N66E0-0040	00	C201X00XXXX	LT30 Surface Mount Track 1.5meter BK	40	313.000	135.351,35	135.351	5.414.054
8	N66E0-0043	N66E0-0043	00	C201X00XXXX	LT30 I shape Power connector BK Surface	100	28.800	12.454,05	12.454	1.245.405
9	N66E0-0044	N66E0-0044	00		LT30 L corner acc_Horizontal BK Surface	80	31.400	13.578,38	13.578	1.086.270
10	N66E0-0046	N66E0-0046	00		LT30 L corner acc_Vertical BK Surface	50	30.600	13.232,43	13.232	661.622
11	N66E0-0045	N66E0-0045	00		LT30 T shape acc BK Surface	50	70.800	30.616,22	30.616	1.530.811
										Total 48.128.000
										VAT 11% 5.294.080
										Grand Total 53.422.080

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	<u>PROJECT</u>	Mandatory
Industry Usage	:	<u>PROJECT</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>CV SINAR NIAGA ELEKTRIK</u>	
PO / QUOTATION NO	:	<u>PO SML 2501 0003</u>	Date <u>07 JANUARY 2025</u>
PRODUCT GROUP	:	<u>SS & SMART</u>	
TOP	:	<u>90</u> Days	
AMOUNT	:	<u>Rp 7.328.640</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>52%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>07 JANUARY 2025</u>
		Name <u>MALA</u>	
Approved by	Head	<u> </u>	Date <u> </u>
		Name <u> </u>	
Received by	Office	<u> </u>	Date <u> </u>
		Name <u> </u>	
Released	Credit Control	<u> </u>	Date <u> </u>
Check List Process	<input type="checkbox"/> Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/> OA to Cust	Name <u> </u>	Date <u> </u>

**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 : 06 January 2025
PO NUMBER : PO/SML/2501/0003
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
E3 Series	306102N-61	SIMON E3 200W LED Dimmer Switch Grey	12	PCE	60	82.632	991.584
LED Strip DC	N6524-0343	SIMON Constant Voltage Power Supply 150W 24V	8	PCE	24	326.400	2.611.200
Floor Socket	ZD021287	SIMON Floor Socket with Twin EuroUS Socket Module(Stainless)	6	PCE	20	253.776	1.522.656
Floor Socket	ZD021687	SIMON Floor Socket with Schuko Module (Stainless)	6	PCE	20	201.840	1.211.040
LED Downlight	N03E0-1179	SIMON Valor LED Downlight R150 12W 4000K Gen 2	30	PCE	30	33.072	992.160
Total Purchase Order			62	Pcs		Grand Total	7.328.640

Remarks :

Prepared By

 Purchasing Staff

Approved By

 Operations Manager
 6/1/25

 F.A.T Manager
 6/1/25

Supplier

 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	306102N-61	306102	61	CIDNX26XXXX	200W LED Dimmer Switch	12	172.150	74.443,24	74.443	893.319
2	N6524-0343	N6524-0343			150W24V constant voltage power supply	8	680.000	294.054,05	294.054	2.352.432
3	ZD021287N	ZD021287		CIDNX00XXXX	Floor Socket with Twin EuroUS Socket Module(Stainless)	6	528.700	228.627,03	228.627	1.371.762
4	ZD021687N	ZD021687		CIDNX00XXXX	Floor Socket with Schuko Socket Module(Stainless)	6	420.500	181.837,84	181.838	1.091.027
5	N03E0-1179	N03E0-1179		C201X00XXXX	Valor LED DL 12W R150 4000K	30	68.900	29.794,59	29.795	893.838
										Total 6.602.378
										VAT 11% 726.262
										Grand Total 7.328.640

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 52 % without VAT	UP Unit Price	Total
1	N0424-2056	N0424-2056	N0424-2056	C201X00XXXX	Duro LED-KC1 Module 9W4000K36 Degree	144	196.000	84.756,76	84.757	12.204.973
2	N68E0-0036	N68E0-0036	N68E0-0036	C201X00XXXX	Valor LED Strip SS22 24V 60L 8mm 8W 4000K IP20 5M	50	240.000	103.783,78	103.784	5.189.189
3	N6524-0343	N6524-0343	N6524-0343		150W24V constant voltage power supply	15	680.000	294.054,05	294.054	4.410.811
4	N03E0-1183	N03E0-1183	N03E0-1183		Valor LED DL 17W R150 6500K	30	97.600	42.205,41	42.205	1.266.162
5	N68E0-0077	N68E0-0077	N68E0-0077	C201X00XXXX	SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K	4	1.995.000	862.702,70	862.703	3.450.811
										Total 26.521.946
										VAT 11% 2.917.414
										Grand Total 29.439.360

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

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 2501 0004 Date 08 JAN 2024

PRODUCT GROUP : LIGHTING

TOP : 90 Days

AMOUNT : Rp 29.439.360

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 08 JAN 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 : 06 January 2025
PO NUMBER : PO/SML/2501/0004
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
LED Spotlight	N0424-2056	SIMON Duro LED-KC1 Module 9W 4000K 36°CT Gen2	144	PCE	48	94.080	13.547.520
LED Strip DC	N68E0-0036	SIMON Valor LED Strip SS22 24V 60L 8mm 8W 4000K IP20 5M	50	PCE	40	115.200	5.760.000
LED Strip DC	N6524-0343	SIMON Constant Voltage Power Supply 150W 24V	15	PCE	24	326.400	4.896.000
LED Downlight	N03E0-1183	SIMON Valor LED Downlight R150 17W 6500K Gen 2	30	PCE	30	46.848	1.405.440
LED Strip AC	N68E0-0077	SIMON Valor COB Strip SS22 HV Strip 14W/M-50M 288L IP65 8mm 3000K	4	PCE	1	957.600	3.830.400
Total Purchase Order			243	Pcs		Grand Total	29.439.360

Remarks :

Prepared By

Purchasing Staff

Approved By

Operations Manager

Approved By

F.A.T Manager

Supplier

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	N0424-1844	N0424-1844		C201X00XXXX	Duro LED-KC1 Module 5W4000K24°	48	157.900	68.281,08	68.281	3.277.492
2	N0424-0430	N0424-0430		C201X00XXXX	Duro KC1 black anti-glare metal frame	192	116.300	50.291,89	50.292	9.656.043
3	N6524-0343	N6524-0343			150W24V constant voltage power supply	5	680.000	294.054,05	294.054	1.470.270
4	N6600-1038	N6600-1038		C201X00XXXX	MT36 Recessed Magnetic Track 2meterBK	10	730.000	315.675,68	315.676	3.156.757
5	661687G-4D	661687G	4D		Schuko Socket	62	132.400	57.254,05	57.254	3.549.751
6	ZD021687N	ZD021687			Floor Socket with Schuko Socket Module(Stainless)	10	420.500	181.837,84	181.838	1.818.378
7	665111G-4D	665111G	4D		TV Outle	30	322.800	139.589,19	139.589	4.187.676
8	665214G-4D	665214G	4D		Telephone Outlet (RJ11)	20	212.400	91.848,65	91.849	1.836.973
9	S2200-0901	S2200-0901			Smart Flammable Gas Detector(Zigbee)	2	820.300	354.724,32	354.724	709.449
										Total 29.662.789
										VAT 11% 3.262.907
										Grand Total 32.925.696

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	PROJECT		Mandatory
Industry Usage	:	PROJECT		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	CV SINAR NIAGA ELEKTRIK		
PO / QUOTATION NO	:	PO SML 2501 0005		Date 08 JAN 2025
PRODUCT GROUP	:	SS		
TOP	:	90	Days	
AMOUNT	:	Rp 32.925.696		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 08 JAN 2025
		Name	MALA	
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 : 08 January 2025
PO NUMBER : PO/SML/2501/0005
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
LED Spotlight	N0424-1844	SIMON Duro LED-KC1 Module 5W 4000K 24°CT Gen2	48	PCE	48	75.792	3.638.016
LED Spotlight	N0424-0430	SIMON Duro KC1 Black Anti Glare Metal Frame	192	PCE	48	55.824	10.718.208
LED Strip DC	N6524-0343	SIMON Constant Voltage Power Supply 150W 24V	5	PCE	24	326.400	1.632.000
LED Tracklight	N6600-1038	SIMON MT36 Recessed Magnetic Track 2meter BK	10	PCE	20	350.400	3.504.000
M7 Series	661687G-4D	SIMON M7 Schuko Socket Glass Diamond Grey	62	PCE	60	63.552	3.940.224
Floor Socket	ZD021687	SIMON Floor Socket with Schuko Module (Stainless)	10	PCE	20	201.840	2.018.400
M7 Series	665111G-4D	SIMON M7 TV Outlet Glass Grey	30	PCE	60	154.944	4.648.320
M7 Series	665214G-4D	SIMON M7 Telephone Outlet Glass Grey	20	PCE	60	101.952	2.039.040
Smart Home	S2200-0901	SIMON Smart Flammable Gas Detector (Zigbee)	2	PCE	1	393.744	787.488
Total Purchase Order			379	Pcs		Grand Total	32.925.696

Remarks :

Prepared By

 Purchasing Staff

Approved By

 Operations Manager

Approved By

 F.A.T Manager

Supplier
 PT. SIMON ELEKTRIK INDONESIA