

# 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-250411-0011	2025-07-23	
	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 2504 00 01		
<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. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	8536	721011	46	Sakelar 1 Tombol 1 Arah	20	26,119.00	522,380.00
20	8536	721011		Sakelar 1 Tombol 1 Arah	50	16,476.00	823,800.00
30	8536	721021		Sakelar 2 Tombol 1 Arah	50	25,643.00	1,282,150.00
<b>Total</b>					120	2,628,330.00	
	Total tax based(Net amount/12*11):					2,409,302.50	
	VAT12%:					289,116.30	
	Grand Total incld. VAT 12%:					2,917,446.30	

### **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: 04002500221781608

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  
TUJUAN, 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 1 Tombol 1 Arah Rp 26.119,00 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	522.380,00
2	853600	Sakelar 1 Tombol 1 Arah Rp 16.476,00 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	823.800,00
3	853600	Sakelar 2 Tombol 1 Arah Rp 25.643,00 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.282.150,00
Harga Jual / Penggantian / Uang Muka / Termin			2.628.330,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.409.303,00
Jumlah PPN (Pajak Pertambahan Nilai)			289.116,00
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, 23 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

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	:	CV SINAR NIAGA ELEKTRIK	
PO / QUOTATION NO	:	PO SML 2504 0001	Date 10 APRIL 2025
PRODUCT GROUP	:	SWITCH SOCKET	
TOP	:	90	Days
AMOUNT	:	Rp 2.917.440	
Special Notification	:		AR _____
PRICE	:	Discount 52%	Additional _____ % Mandatory
Prepared by	Sales Team		Date 10 APRIL 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** : 09 April 2025  
**PO NUMBER** : PO/SML/2504/0001  
**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 SEITUAN  
 KAB. DELI SERDANG SUMATRA UTARA 20371  
 PIC : Rudi (0813-7516-2890)

Series	Item Code	Item Name	Qty PO	UoM	Pcs/Cartoon	Price	Total Price
E6 Series	721011N-46	SIMON E6 1 Gang 1 Way Switch Gold Champagne	20	PCE	100	28.992	579.840
E6 Series	721011	SIMON E6 1 Gang 1 Way Switch	50	PCE	100	18.288	914.400
E6 Series	721021	SIMON E6 2 Gang 1 Way Switch	50	PCE	100	28.464	1.423.200
<b>Total Purchase Order</b>			<b>120</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>2.917.440</b>

Remarks :

Prepared By  
  
 Purchasing Staff

Supplier  
 APPROVAL  
 CV. SINAR NIAGA ELEKTRIK  
 by ANGGI GAET 1.57 PMK  
 4/15

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	721011N-46	721011	46		1 Gang 1 Way Switch	20	60.400	26.118,92	26.119	522.378
2	721011	721011			1 Gang 1 Way Switch	50	38.100	16.475,68	16.476	823.784
3	721021	721021			2 Gang 1 Way Switch	50	59.300	25.643,24	25.643	1.282.162
								Total		2.628.324
								VAT 11%		289.116
								Grand Total		2.917.440

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250411-0011

Doc No. SD-20250411-X9PK-0003

PO Ref : PO SML 2504 0001

Forwarder: TAMCARGO

WH Name: BTSA WHS

*[Handwritten signature]*  
4/04/2025  
YD

### Delivery To :

Gudang CV. Sinar Niaga Elektrik

Jl.Wiliem 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 ✓	721011	46	CIDNX46XXXX	Sakelar 1 Tombol 1 Arah (Matt Champagne)	✓ 20		PO SML 2504 0001
2 ✓	721011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	✓ 50		PO SML 2504 0001
3 ✓	721021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	✓ 50		PO SML 2504 0001
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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

*[Signature]*  
Received by: Syahnil S.

Received Date: \_\_\_\_\_