

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-250624-0005		2025-07-21		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO   SMS   24011   0 006				
2)BUYER	cust.code:		C1-2965						
	CV. SINAR NIAGA ELEKTRIK								
	JL.KAPTEN MUSLIM , KOMPLEK RUKO PLAZA MILENIUM BLOK. B NO.22								
					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	8536	SMB65C-63C06/2		SMB65C-63 MCB 6kA 2P C6	72	51,892.00	3,736,224.00		
Total					72		3,736,224.00		
	Total tax based(Net amount/12*11):				3,424,872.00				
	VAT12%:				410,984.64				
	Grand Total incld. VAT 12%:				4,147,208.64				

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: 04002500219496431			
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	SMB65C-63 MCB 6kA 2P C6 Rp 51.892,00 x 72,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.736.224,00
Harga Jual / Penggantian / Uang Muka / Termin			3.736.224,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.424.872,00
Jumlah PPN (Pajak Pertambahan Nilai)			410.985,00
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, 21 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250624-0005)

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.

No	Item Code	Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price	Total	
1	SMB65C-63C04-E	SMB65C-63 MCB 6kA 1P C4	288	43.000	18.594,59	18.595	5.355.243	
2	SMB65C-63C06/2-E	SMB65C-63 MCB 6kA 2P C6	72	120.000	51.891,89	51.892	3.736.216	
3	SMB65C-63C06-E	SMB65C-63 MCB 6kA 1P C6	3.024	43.000	18.594,59	18.595	56.230.054	
4	SMB65C-63C10/2-E	SMB65C-63 MCB 6kA 2P C10	144	120.000	51.891,89	51.892	7.472.432	
5	SMB65C-63C10/3-E	SMB65C-63 MCB 6kA 3P C10	96	152.000	65.729,73	65.730	6.310.054	
6	SMB65C-63C10-E	SMB65C-63 MCB 6kA 1P C10	144	43.000	18.594,59	18.595	2.677.622	
7	SMB65C-63C16/2-E	SMB65C-63 MCB 6kA 2P C16	144	120.000	51.891,89	51.892	7.472.432	
8	SMB65C-63C20/2-E	SMB65C-63 MCB 6kA 2P C20	144	120.000	51.891,89	51.892	7.472.432	
9	SMB65C-63C25/2-E	SMB65C-63 MCB 6kA 2P C25	144	120.000	51.891,89	51.892	7.472.432	
10	SMB65C-63C50/2-E	SMB65C-63 MCB 6kA 2P C50	72	120.000	51.891,89	51.892	3.736.216	
11	SMB65C-63C50/3-E	SMB65C-63 MCB 6kA 3P C50	48	152.000	65.729,73	65.730	3.155.027	
12	SMB65C-63C63/2-E	SMB65C-63 MCB 6kA 2P C63	72	120.000	51.891,89	51.892	3.736.216	
13	SMB65C-63C63/3-E	SMB65C-63 MCB 6kA 3P C63	48	152.000	65.729,73	65.730	3.155.027	
							Total	117.981.405
							VAT 11%	12.977.955
							Grand Total	130.959.360

SMB65C-63C6-E	SMB65C-63 MCB 6kA 1P C6	ready will sent 600pc
SMB65C-63C10/3	SMB65C-63 MCB 6kA 3P C10	96
SMB65C-63C10-E	SMB65C-63 MCB 6kA 1P C10	144
SMB65C-63C50/2-	SMB65C-63 MCB 6kA 2P C50	ready 12pc
SMB65C-63C63/2-	SMB65C-63 MCB 6kA 2P C63	ready10pc

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



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 SMS 2411 0006 Date 27 DEC 2024

PRODUCT GROUP : MCB

TOP : 90 Days

AMOUNT : Rp 130.959.360

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 27 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

**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

**PURCHASE ORDER**

PO DATE : 07 November 2024

PO NUMBER : PO/SMS/2411/0006

TOP : 90 Days

Currency : Rupiah (IDR)

**SHIP TO :****CV.SINAR NIAGA ELEKTRIK****WAREHOUSE SNE**

KOMPLEK MMTC BLOK A9, JL WILLIEM ISKANDAR

KEL. KENANGAN BARU, KEC. PERCUT SEI TUAN

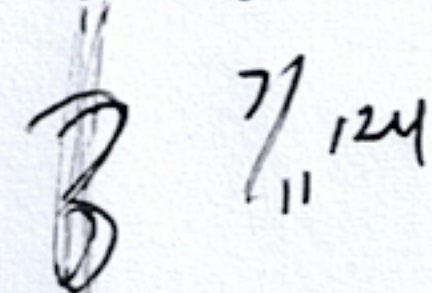
KAB. DELI SERDANG SUMATRA UTARA 20371

PIC : Rudi (0813-7516-2890)

Series	Itemcode		Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
Miniature Circuit Breaker (MCB)	SMB65C-63C04-E	SIMON SMB65C-63 MCB 6kA 1P C4	288	PCE	144	20.640	5.944.320
Miniature Circuit Breaker (MCB)	SMB65C-63C06/2-E	SIMON SMB65C-63 MCB 6kA 2P C6	72	PCE	72	57.600	4.147.200
Miniature Circuit Breaker (MCB)	SMB65C-63C06-E	SIMON SMB65C-63 MCB 6kA 1P C6	3024	PCE	144	20.640	62.415.360
Miniature Circuit Breaker (MCB)	SMB65C-63C10/2-E	SIMON SMB65C-63 MCB 6kA 2P C10	144	PCE	72	57.600	8.294.400
Miniature Circuit Breaker (MCB)	SMB65C-63C10/3-E	SIMON SMB65C-63 MCB 6kA 3P C10	96	PCE	48	72.960	7.004.160
Miniature Circuit Breaker (MCB)	SMB65C-63C10-E	SIMON SMB65C-63 MCB 6kA 1P C10	144	PCE	144	20.640	2.972.160
Miniature Circuit Breaker (MCB)	SMB65C-63C16/2-E	SIMON SMB65C-63 MCB 6kA 2P C16	144	PCE	72	57.600	8.294.400
Miniature Circuit Breaker (MCB)	SMB65C-63C20/2-E	SIMON SMB65C-63 MCB 6kA 2P C20	144	PCE	72	57.600	8.294.400
Miniature Circuit Breaker (MCB)	SMB65C-63C25/2-E	SIMON SMB65C-63 MCB 6kA 2P C25	144	PCE	72	57.600	8.294.400
Miniature Circuit Breaker (MCB)	SMB65C-63C50/2-E	SIMON SMB65C-63 MCB 6kA 2P C50	72	PCE	72	57.600	4.147.200
Miniature Circuit Breaker (MCB)	SMB65C-63C50/3-E	SIMON SMB65C-63 MCB 6kA 3P C50	48	PCE	48	72.960	3.502.080
Miniature Circuit Breaker (MCB)	SMB65C-63C63/2-E	SIMON SMB65C-63 MCB 6kA 2P C63	72	PCE	72	57.600	4.147.200
Miniature Circuit Breaker (MCB)	SMB65C-63C63/3-E	SIMON SMB65C-63 MCB 6kA 3P C63	48	PCE	48	72.960	3.502.080
Total Purchase Order			4.440	Pcs		Grand Total	130.959.360

Remarks :

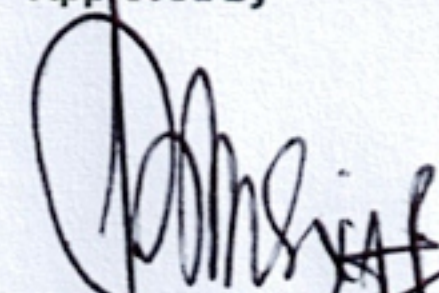
Prepared By

  
F TUR  
Purchasing Staff

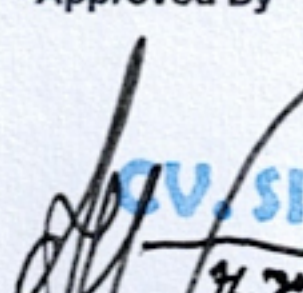
Checked By

Operations SPV

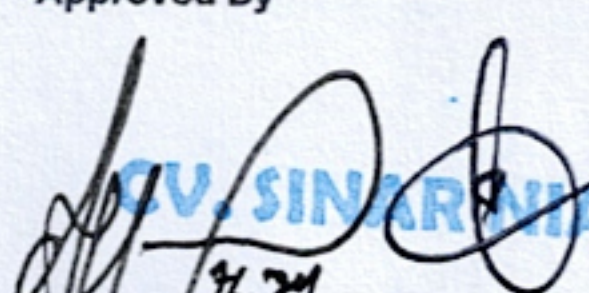
Approved By

  
RADIYAN  
Operations Manager

Approved By

  
F.A.T Manager

Supplier

  
CV. SINAR NIAGA ELEKTRIK  
Kendri 7/11/24  
PT. SIMON ELEKTRIK INDONESIA



**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250624-0005

Doc No. SD-20250624-X9PK-0006

PO Ref : PO SMS 24011 0006

Forwarder: Tam cargo

WH Name: BTSA WHS

*Handwritten:* 24/06 18  
*Signature:* J. J. J. KIR

**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	SMB65C-63C6/2	00	CIDNX00XXXX	SMB65C-63 MCB 6kA 2P C6	72		PO SMS 24011 0006
Total					72		

**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: *Signature*  
Syahril S.

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