

**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-250613-0003	2025-06-24			
	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 16				
<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	9405	N0424-3099		Duro LED-KC1 Module TRIAC 9W3000K 24D	48	114,551.00	5,498,448.00		
20	9405	N0424-3100		Duro LED-KC1 Module TRIAC 9W4000K 24D	96	114,551.00	10,996,896.00		
30	9405	N0424-3102		Duro LED-KC1 Module TRIAC 9W4000K 36D	96	114,551.00	10,996,896.00		
<b>Total</b>					240	27,492,240.00			
	Total tax based(Net amount/12*11):				25,201,220.00				
	VAT12%:				3,024,146.40				
	Grand Total incld. VAT 12%:				30,516,386.40				

**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: 04002500183415998

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	940500	Duro LED KC1 Module TRIAC 9W3000K 24D Rp 114.551,00 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.498.448,00
2	940500	Duro LED KC1 Module TRIAC 9W4000K 24D Rp 114.551,00 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.996.896,00
3	940500	Duro LED KC1 Module TRIAC 9W4000K 36D Rp 114.551,00 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.996.896,00
Harga Jual / Penggantian / Uang Muka / Termin			27.492.240,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			25.201.220,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.024.146,00
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, 24 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

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	:	<u>PROJECT</u>	Mandatory
Industry Usage	:	<u>PROJECT</u>	Mandatory
Sales in charges	:	<u> </u>	
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed
CUSTOMER NAME	:	<u>CV SINAR NIAGA ELEKTRIK</u>	
PO / QUOTATION NO	:	<u>PO SML 2502 0016</u>	Date <u>03 MARCH 2025</u>
PRODUCT GROUP	:	<u>LIGHTING</u>	
TOP	:	<u>90</u>	Days
AMOUNT	:	<u>Rp 54.929.664</u>	
Special Notification	:	<u> </u> AR <u> </u>	
PRICE	:	Discount <u>52%</u>	Additional <u> </u> % Mandatory
Prepared by	Sales Team	Date <u>03 MARCH 2025</u>	
	Name <u>MALA</u>		
Approved by	Head	Date <u> </u>	
	Name <u> </u>		
Received by	Office	Date <u> </u>	
	Name <u> </u>		
Released	Credit Control	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** : 26 February 2025  
**PO NUMBER** : PO/SML/2502/0016  
**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	Itemcode	Description	Qty PO	UoM	Pcs/Cartoon	Unit Price	Total Price
LED Spotlight	N0424-3099	SIMON Duro LED-KC1 Module TRIAC 9W3000K24°	96	PCE	48	127.152	12.206.592
LED Spotlight	N0424-3100	SIMON Duro LED-KC1 Module TRIAC 9W4000K24°	96	PCE	48	127.152	12.206.592
LED Spotlight	N0424-3101	SIMON Duro LED-KC1 Module TRIAC 9W3000K36°	96	PCE	48	127.152	12.206.592
LED Spotlight	N0424-3102	SIMON Duro LED-KC1 Module TRIAC 9W4000K36°	144	PCE	48	127.152	18.309.888
Total Purchase Order			432	Pcs		Grand Total	54.929.664

**Remarks :**
**Prepared By**

26/02/2025

**Purchasing Staff**
**Supplier**

CV. SINAR NIAGA ELEKTRIK  
 Kediri 26/02/2025

**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	N0424-3099	N0424-3099			Duro LED-KC1 Module TRIAC 9W3000K24°	96	264.900	114.551,35	114.551	10.996.930
2	N0424-3100	N0424-3100			Duro LED-KC1 Module TRIAC 9W4000K24°	96	264.900	114.551,35	114.551	10.996.930
3	N0424-3101	N0424-3101			Duro LED-KC1 Module TRIAC 9W3000K36°	96	264.900	114.551,35	114.551	10.996.930
4	N0424-3102	N0424-3102			Duro LED-KC1 Module TRIAC 9W4000K36°	144	264.900	114.551,35	114.551	16.495.395
								Total		49.486.184
								VAT 11%		5.443.480
								Grand Total		54.929.664

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250613-0003

PO Ref : PO SML 2502 0016

Forwarder: TAMCARGO

WH Name: BTSA WHS

Doc No. SD-20250611-X9PK-0013

JL 00  
JL 00  
13/25  
K/A  
06  
50

## Delivery To :

Gudang CV. Sinar Niaga Elektrik

Jl.Wiliem Iskandar/Pancing , Komplek MMTC Blok A10

Kel. Medan Estate , Kec. Percut Sei Tuan

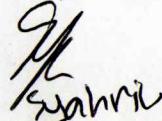
Up. Ibu Tiur / +62 822-7305-3568

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N0424-3099			Duro LED-KC1 Module TRIAC 9W3000K24D	48		PO SML 2502 0016
2	N0424-3100			Duro LED-KC1 Module TRIAC 9W4000K24D	96		PO SML 2502 0016
3	N0424-3102			Duro LED-KC1 Module TRIAC 9W4000K36D	96		PO SML 2502 0016
<b>Total</b>					<b>240</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: