

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-250604-0001	2025-06-23		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373				7)PO REFERENCE			
					PO 100			
2)BUYER	cust.code:	C1-2523						
	PT. Niaga Pura Indonesia							
	Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.				8)PAYMENT TERMS			
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRI CE IDR		
10	9405	N66E0-0039		LT30 Surface Mount Track 0.5meter BK	25	49,096.00		
20	9405	N66E0-0040		LT30 Surface Mount Track 1.5meter BK	50	147,195.00		
30	9405	N66E0-0043		LT30 I shape Power connect or BK Surface	100	13,544.00		
40	9405	N66E0-0044		LT30 L corner acc_Horizontal BK Surface	35	14,766.00		
50	8504	N65E0-0020		LT30 24V constant voltage D river100W BK	20	343,674.00		
Total					230	17,331,840.00		
	Total tax based(Net amount/12*11):				15,887,520.00			
	VAT12%:				1,906,502.40			
	Grand Total incld. VAT 12%:				19,238,342.40			

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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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: 04002500183376087

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 : NIAGA PURA INDONESIA
Alamat : KOMPLEK GREEN VILLE AV NO.15B, RT 008, RW 014, DURI KEPA, KEBON JERUK, KOTA ADM.
JAKARTA BARAT, DKI JAKARTA 11510 #0849873807086000000000
NPWP : 0849873807086000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: niagapura@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	940500	LT30 Surface Mount Track 0. 5meter BK Rp 49.096,00 x 25,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.227.400,00
2	940500	LT30 Surface Mount Track 1. 5meter BK Rp 147.195,00 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.359.750,00
3	940500	LT30 I shape Power connect or BK Surface Rp 13.544,00 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.354.400,00
4	940500	LT30 L corner acc_Horizontal BK Surface Rp 14.766,00 x 35,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	516.810,00
5	850400	LT30 24V constant voltage D river100W BK Rp 343.674,00 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.873.480,00
Harga Jual / Penggantian / Uang Muka / Termin			17.331.840,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			15.887.520,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.906.502,00
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.



(Referensi: 70CH-250604-0001)

KOTA ADM. JAKARTA BARAT, 23 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**

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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>PT NIAGA PURA INDONESIA</u>	
PO / QUOTATION NO	:	<u>PO 100</u>	Date <u>03 JUNI 2025</u>
PRODUCT GROUP	:	<u>LIGHTING</u>	
TOP	:	<u>30</u>	Days
AMOUNT	:	<u>Rp 56.235.060</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u> % Mandatory
Prepared by	Sales Team	<u> </u>	Date <u> </u>
		Name <u>MALA</u>	
Approved by	Head	<u> </u>	Date <u>03 JUNI 2025</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>



PT. Niaga Pura Indonesia
Jl. Green Ville Blok AV No. 15B
Jakarta Barat 11520
Phone: 0811-82-99955 | Mobile: 0812-100-88509
Email: mgani@niagapura.com

PURCHASE ORDER

DATE	6/2/2025
PO #	100
Rev #	1

VENDOR

PT. Simon Elektrik Indonesia
Attention: Bu Anggi & Bu Mala
Green Lake City
Rukan Sentral Niaga Blok P6 Lt. 3
Duri Kosambi, Cengkareng Jakarta Barat 11750
Email: anggraeni@simonelektrik.co.id

SHIP TO

Michael Gani
PT. Niaga Pura Indonesia
Jl. Green Ville Blok AV No. 15B
Kebun Jeruk, Jakarta Barat 11520
Phone: (0811) 82 99955
Mobile: (0812) 100 88509
Email: mgani@niagapura.com

No	Model	Colour	SKU	Description	QT	pc/box	Total Qty (pcs)	Distributor Price	Price List	Amount
1	LT30	0	N66E0-0039	Tracklight LT30 24VDC - Track Rail 50cm (Outbow)	25	1	25	54,497	104,400	1,362,420
2	LT30	0	N66E0-0040	Tracklight LT30 24VDC - Track Rail 150cm (Outbow)	50	1	50	163,386	313,000	8,169,300
3	LT30	0	N66E0-0043	Tracklight LT30 24VDC - I-Shape Power Connector (Outbow)	100	1	100	15,034	28,800	1,503,360
4	LT30	0	N66E0-0044	Tracklight LT30 24VDC - L-Shape Horizontal Corner (Outbow)	35	1	35	16,391	31,400	573,678
5	LT30	0	N65E0-0020	Tracklight LT30 24VDC - Ballast Driver 100W	20	1	20	381,478	730,800	7,629,552
6	LT30	3000K	N64E0-0032	Tracklight LT30 24VDC - Grid Light 10W 3000K 28deg	50	1	50	125,071	239,600	6,253,560
7	LT30	3000K	N64E0-0035	Tracklight LT30 24VDC - Grid Light 18W 3000K 28deg	25	1	25	185,519	355,400	4,637,970
8	LT30	3000K	N64E0-0038	Tracklight LT30 24VDC - Adjustable Grid Light 10W 3000K 28deg	25	1	25	133,214	255,200	3,330,360
9	LT30	4000K	N64E0-0039	Tracklight LT30 24VDC - Adjustable Grid Light 10W 4000K 28deg	25	1	25	133,214	255,200	3,330,360
10	LT30	3000K	N64E0-0041	Tracklight LT30 24VDC - Spot Light 10W 3000K 24deg	25	1	25	133,214	255,200	3,330,360
11	LT30	3000K	N64E0-0026	Tracklight LT30 24VDC - Linear Light 10W 3000K 110deg	25	1	25	97,092	186,000	2,427,300
12	LT30	4000K	N64E0-0027	Tracklight LT30 24VDC - Linear Light 10W 4000K 110deg	25	1	25	97,092	186,000	2,427,300
13	LT30	0	N64E0-0020	Smart Tracklight LT30 24VDC - Linear Light 18W (White Tunable)	15	1	15	225,400	431,800	3,380,994
14	LT30	0	N64E0-0022	Smart Tracklight LT30 24VDC - Grid Light 18W 28 deg (White Tunable)	15	1	15	283,342	542,800	4,250,124
15	LT30	0	N64E0-0025	Smart Tracklight LT30 24VDC - Spot Light 6W 36 deg (White Tunable)	15	1	15	241,895	463,400	3,628,422
										IDR 56,235,060
Comments or Special Instructions										Before PPN IDR 50,049,203
IKN										Already included PPN (11%) IDR 6,185,857
										Distributor Discount (%) 42.00
										Extra Discount (%) 10.00
										TOTAL (Rp.) 56,235,060

If you have any questions, please contact
Michael Gani - 081210088509 - mgani@niagapura.com

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250604-0001

Doc No. SD-20250603-X9PK-0012

PO Ref : PO 100

Forwarder: MPA

WH Name: BTSA WHS

simon
Since 1916 From Barcelona

Delivery To :

PT. Niaga Pura

Up. Mr. Michael Gani / 081210088509

Win's Florist

Jl. Green Ville Blok AV No 15B, Komplek Green Ville RT 7/14

Duri Kpa - Kb jruk Jakarta

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N66E0-0039			LT30 Surface Mount Track 0.5meter BK	25		PO 100
2	N66E0-0040			LT30 Surface Mount Track 1.5meter BK	50		PO 100
3	N66E0-0043			LT30 I shape Power connector BK Surface	100		PO 100
4	N66E0-0044			LT30 L corner acc_Horizontal BK Surface	35		PO 100
5	N65E0-0020			LT30 24V constant voltage Driver100W BK	20		PO 100
Total					230		

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:

Received Date: