

PT SIMON ELEKTRIK INDONESIA
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-250603-0008		2025-06-12		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO/SMS/2412/0007				
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	S00E0-S021	CTHAX00006 9	Smart Breaker(ZigBee)	26	212,843.00	5,533,918.00		
Total					26		5,533,918.00		
	Total tax based(Net amount/12*11):				5,072,758.17				
	VAT12%:				608,730.98				
	Grand Total incld. VAT 12%:				6,142,648.98				

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: 04002500210880261			
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	Smart Breaker(ZigBee) Rp 212.843,00 x 26,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.533.918,00
Harga Jual / Penggantian / Uang Muka / Termin			5.533.918,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.072.758,00
Jumlah PPN (Pajak Pertambahan Nilai)			608.731,00
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
ZHU, JIANGUO

(Referensi: 70CH-250603-0008)

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	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price	Total
1	S00E0-S042	S00E0-S042	00	CIDNX00XXXX	Simpad plus with gateway(Alexa speaker)	10	5.340.200	2.309.275,68	2.309.276	23.092.757
2	S00E0-S024	S00E0-S024	00		Smart doorbell(Wi-Fi)	10	1.150.000	497.297,30	497.297	4.972.973
3	S00E0-S017	S00E0-S017	00	CIDNX00XXXX	Smart RF Infrared Remote Controller(Wi-Fi)	20	294.600	127.394,59	127.395	2.547.892
4	S2279-0901	S2200-0901	00	CIDNX00XXXX	Smart Flammable Gas Detector(Zigbee)	10	820.300	354.724,32	354.724	3.547.243
5	S2279-0902	S2200-0902	00	CIDNX00XXXX	Smart Smoke Alarm Detector(Zigbee)	10	820.300	354.724,32	354.724	3.547.243
6	S2279-0903	S2200-0903	00		Smart flood detector(Zigbee)	10	787.000	340.324,32	340.324	3.403.243
7	S00E0-S010	S00E0-S010	00	CIDNX00XXXX	Smart PIR Motion Sensor(Zigbee)	10	375.500	162.378,38	162.378	1.623.784
8	S00E0-S011	S00E0-S011	00	CIDNX00XXXX	Smart Temperature and Humidity Sensor(Zigbee)	10	375.500	162.378,38	162.378	1.623.784
9	S00E0-S012	S00E0-S012	00	CIDNX00XXXX	Smart Door and Window Sensor(Zigbee) 3	20	375.500	162.378,38	162.378	3.247.568
10	S00E0-S014	S00E0-S014	00	CIDNX00XXXX	Smart Vibration Sensor(Zigbee)	30	403.600	174.529,73	174.530	5.235.892
11	S00E0-S029	S00E0-S029	00	CIDNX00XXXX	Smart human presence detector ceiling sensor(ZigBee)	15	1.878.800	812.454,05	812.454	12.186.811
12	S00E0-S021	S00E0-S021	00	CIDNX00XXXX	Smart Breaker(ZigBee)	30	492.200	212.843,24	212.843	6.385.297
13	S00E0-S030	S00E0-S030	00		WiFi main unit	20	548.000	236.972,97	236.973	4.739.459
14	S00E0-S031	S00E0-S031	00		Flood detector(RF433)	10	207.000	89.513,51	89.514	895.135
15	S00E0-S032	S00E0-S032	00		Window/Door sensor(RF433)	20	127.800	55.264,86	55.265	1.105.297
16	S00E0-S033	S00E0-S033	00		Vibration sensor(RF433)	15	134.000	57.945,95	57.946	869.189
17	S00E0-S034	S00E0-S034	00		Outdoor Motion sensor(RF433)	15	280.000	121.081,08	121.081	1.816.216
18	S00E0-S035	S00E0-S035	00		Push button for bell(RF433)	15	121.800	52.670,27	52.670	790.054
19	S00E0-S036	S00E0-S036	00		Remote Key(RF433)	10	121.800	52.670,27	52.670	526.703
20	S00E0-S037	S00E0-S037	00		Indoor Motion Sensor(RF433)	15	219.200	94.789,19	94.789	1.421.838
									Total	83.578.378
									VAT 11%	9.193.622
									Grand Total	92.772.000

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/SML/2412/0007 Date 12 DEC 2024

PRODUCT GROUP : SMART

TOP : 90 Days

AMOUNT : Rp 92.772.000

Special Notification : AR

PRICE : Discount 52 % Additional % Mandatory

Prepared by Sales Team Date 12 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 : 11 December 2024

PO NUMBER : PO/SMS/2412/0007

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

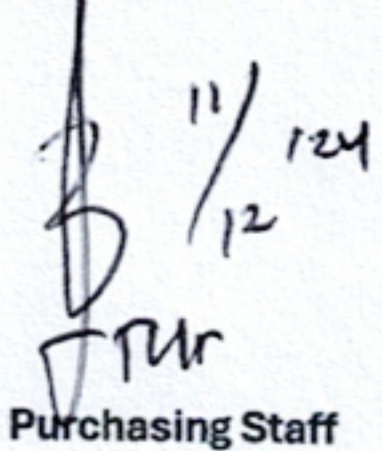
KAB. DELI SERDANG SUMATRA UTARA 20371

PIC : Rudi (0813-7516-2890)

Series	Itemcode		Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
Smart Home	S00E0-S042	Simpad plus with gateway(Alexa speaker)	10	PCE	12	2.563.296	25.632.960
Smart Home	S00E0-S024	Smart doorbell(Wi-Fi)	10	PCE	24	552.000	5.520.000
Smart Home	S00E0-S017	Smart RF Infrared Remote Controller(Wi-Fi)	20	PCE	50	141.408	2.828.160
Smart Home	S2200-0901	Smart Flammable Gas Detector(Zigbee)	10	PCE	100	393.744	3.937.440
Smart Home	S2200-0902	Smart Smoke Alarm Detector(Zigbee)	10	PCE	200	393.744	3.937.440
Smart Home	S2200-0903	Smart flood detector(Zigbee)	10	PCE	300	377.760	3.777.600
Smart Home	S00E0-S010	Smart PIR Motion Sensor(Zigbee)	10	PCE	50	180.240	1.802.400
Smart Home	S00E0-S011	Smart Temperature and Humidity Sensor(Zigbee)	10	PCE	50	180.240	1.802.400
Smart Home	S00E0-S012	Smart Door and Window Sensor(Zigbee)	20	PCE	50	180.240	3.604.800
Smart Home	S00E0-S014	Smart Vibration Sensor(Zigbee)	30	PCE	100	193.728	5.811.840
Smart Home	S00E0-S029	Smart human presence detector ceiling sensor(ZigBee)	15	PCE	96	901.824	13.527.360
Smart Home	S00E0-S021	Smart Breaker(ZigBee)	30	PCE	250	236.256	7.087.680
Smart Home	S00E0-S030	WiFi main unit	20	PCE		263.040	5.260.800
Smart Home	S00E0-S031	Flood detector(RF433)	10	PCE		99.360	993.600
Smart Home	S00E0-S032	Window/Door sensor(RF433)	20	PCE		61.344	1.226.880
Smart Home	S00E0-S033	Vibration sensor(RF433)	15	PCE		64.320	964.800
Smart Home	S00E0-S034	Outdoor Motion sensor(RF433)	15	PCE		134.400	2.016.000
Smart Home	S00E0-S035	Push button for bell(RF433)	15	PCE		58.464	876.960
Smart Home	S00E0-S036	Remote Key(RF433)	10	PCE		58.464	584.640
Smart Home	S00E0-S037	Indoor Motion Sensor(RF433)	15	PCE		105.216	1.578.240
Total Purchase Order			305	Pcs		Grand Total	92.772.000

Remarks :

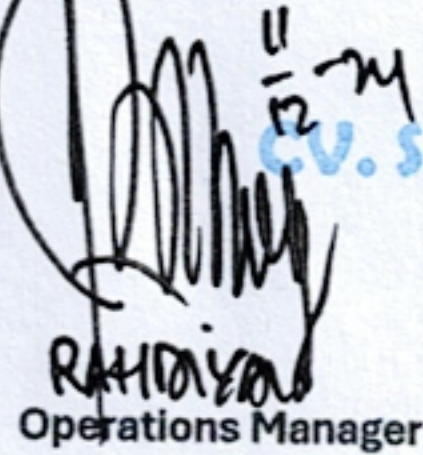
Prepared By


Purchasing Staff

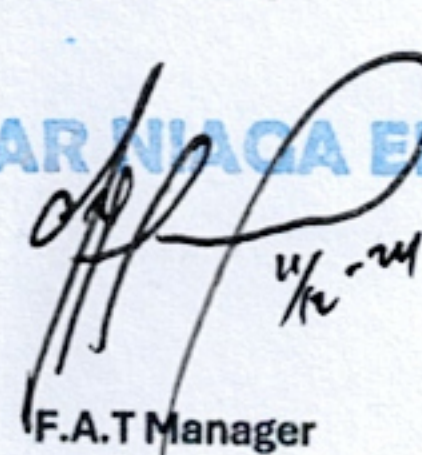
Checked By

Operations SPV

Approved By


Operations Manager

Approved By


F.A.T Manager

Supplier

PT. SIMON ELEKTRIK INDONESIA

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250603-0008

Doc No. SD-20250603-X9PK-0006

PO Ref : PO/SMS/2412/0007

Forwarder: TAM CARGO

WH Name: BTSA WHS

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	S00E0-S021	00	CTHAX000069		26		PO/SMS/2412/0007
Total					26		

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:

Syahril S.

Received Date: