

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-250703-0011		2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO : 101			
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			
					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	721080	46	Stop Kontak Multi-standard Dan Stop Kontak 2 Pin(Matt Champagne)	30	86,717.84	2,601,535.20	
Total					30		2,601,535.20	
	Total tax based(Net amount/12*11):				2,384,740.60			
	VAT12%:				286,168.87			
	Grand Total incld. VAT 12%:				2,887,704.07			

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: 04002500204411148			
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	853600	Stop Kontak Multi standard Dan Stop Kontak 2 Pin(Matt Champagne) Rp 86.717,84 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.601.535,20
Harga Jual / Penggantian / Uang Muka / Termin			2.601.535,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.384.741,00
Jumlah PPN (Pajak Pertambahan Nilai)			286.169,00
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, 10 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250703-0011)

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.

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Niaga Pura Indonesia

PO / QUOTATION NO : 101 Date 24 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 58.223.567

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 24 June 2025

Name Muchtar

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 _____



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	6/23/2025
PO #	101
Rev #	2

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	E6	Champagne	720610-46	E6 - Champagne - 1 Gang Frame	3	22	66	12,737	24,400	840,629
2	E6	Champagne	721080-46	E6 - Champagne - 2 Pin Socket and Multi-standard Socket Module	3	10	30	96,257	184,400	2,887,704
3	i7	White	700610	i7 - White - 1 Gang White Frame	10	24	240	7,726	14,800	1,854,144
4	i7	White	701687	i7 - White - Schuko Socket Module	10	10	100	18,792	36,000	1,879,200
5	i7	White	701080	i7 - White - 2 Pin Socket and Multi-Standard and Socket Module	3	10	30	64,206	123,000	1,926,180
6	i7	Grey	701021-61	i7 - Grey - 2 Gang 1 Way Switch Module	10	10	100	38,210	73,200	3,821,040
7	i7	Grey	701022-61	i7 - Grey - 2 Gang 2 Way Switch Module	10	10	100	48,128	92,200	4,812,840
8	i7	Grey	701687-61	i7 - Grey - Schuko Socket Module	20	10	200	34,243	65,600	6,848,640
9	i7	Grey	705218-61	i7 - Grey - Data Outlet Module (Cat.6)	5	10	50	142,715	273,400	7,135,740
10	i7	Grey	700610-61	i7 - Grey - 1 Gang Frame	20	24	480	13,781	26,400	6,614,784
11	i7	Grey	700620-61	i7 - Grey - 2 Gang Frame	5	12	60	24,847	47,600	1,490,832
12	i7	Champagne	701687-46	i7 - Champagne - Schuko Socket Module	10	10	100	34,243	65,600	3,424,320
13	i7	Champagne	701080-46	i7 - Champagne - 2 Pin Socket and Multi-Standard and Socket Module	3	10	30	94,064	180,200	2,821,932
14	i7	Black	701687-26	i7 - Black - Schuko Socket Module	5	10	50	34,243	65,600	1,712,160
15	Docking	Grey	70E751-61	Docking - Socket (Grey)	1	10	10	377,615	723,400	3,776,148
16	Docking	Grey	76E752-61	Docking - Wall Light (Grey) - 3W 3000K 24VDC	1	10	10	253,849	486,300	2,538,486
17	Docking	Grey	76E753-61	Docking - Reading Light (Grey) - 5W 3000K 24VDC	1	10	10	383,879	735,400	3,838,788
18							-	-	-	-
19							-	-	-	-
20							-	-	-	-
21							-	-	-	-
Comments or Special Instructions										IDR 58,223,567
IKN										Before PPN
										IDR 51,818,974
										Already included PPN (11%)
										IDR 6,404,592
										Distributor Discount (%)
										42.00
										Extra Discount (%)
										10.00
TOTAL (Rp.)										58,223,567

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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42% + 10% without VAT
1	720610-46	720610	46		1 Gang frame (*Optional)	3	66	24.400	11.474,59
2	721080-46	721080	46		2 Pin Socket and Multi-standard Socket	10	30	184.400	86.717,84
3	700610	700610			1 Gang frame	24	240	14.800	6.960,00
4	701687	701687			Schuko Socket Module	10	100	36.000	16.929,73
5	701080	701080			2 Pin Socket and Mult-standard Socket Module	10	30	123.000	57.843,24
6	701021-61	701021	61		2 Gang 1 Way Switch	10	100	73.200	34.423,78
7	701022-61	701022	61		2 Gang 2 Way Switch	10	100	92.200	43.358,92
8	701687-61	701687	61		Schuko Socket Module	10	200	65.600	30.849,73
9	705218-61	705218	61		Data Outlet Cat.6	10	50	273.400	128.571,89
10	700610-61	700610	61		1 Gang frame	24	480	26.400	12.415,14
11	700620-61	700620	61		2 Gang frame	12	60	47.600	22.384,86
12	701687-46	701687	46		Schuko Socket Module	10	100	65.600	30.849,73
13	701080-46	701080	46		2 Pin Socket and Mult-standard Socket Module	10	30	180.200	84.742,70
14	701687-26	701687	26		Schuko Socket Module	10	50	65.600	30.849,73
15	70E751-61	70E751	61		Docking Socket (new version)	10	10	723.400	340.193,51
16	76E752-61	76E752	61		Wall light set	10	10	486.300	228.692,43
17	76E753-61	76E753	61		Reading light set	1	10	735.400	345.836,76

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250703-0011
PO Ref : PO : 101
Forwarder: mpa
WH Name: BTSA WHS

03/25
09 18

Doc No. SD-20250703-X9PK-0012

KIA

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	721080	46	CIDNX46XXXX	Stop Kontak Multi- standard Dan Stop Kontak 2 Pin(Matt Champagne)	30		PO : 101
Total					30		

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:
