

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-250613-0001		2025-06-24		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO SML 2503 0008				
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	9405	N6424-1042		Smart MT36 48V Spotlight 10W24D BK	3	343,956.76	1,031,870.28		
Total						3		1,031,870.28	
	Total tax based(Net amount/12*11):					945,881.09			
	VAT12%:					113,505.73			
	Grand Total incld. VAT 12%:					1,145,376.01			

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: 04002500183415269			
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	Smart MT36 48V Spotlight 1 0W/24D BK Rp 343.956,76 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.031.870,28
Harga Jual / Penggantian / Uang Muka / Termin			1.031.870,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			945.881,00
Jumlah PPN (Pajak Pertambahan Nilai)			113.506,00
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

(Referensi: 70CH-250613-0001)

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 : CV SINAR NIAGA ELEKTRIK

PO / QUOTATION NO : PO SML 2503 0008 Date 26 MARCH 2025

PRODUCT GROUP : SMART & LIGHTING

TOP : 90 Days

AMOUNT : Rp 6.790.944

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 26 MARCH 2025

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 : 24 March 2025

PO NUMBER : PO/SML/2503/0008

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	Item Code	Item Name	Qty PO	UoM	Pcs/Cartoon	Price	Total Price
M7 Smart Series	66E8002GTU-4D	SIMON M7 2 Gang Smart Switch Glass	8	PCE	60	705.696	5.645.568
MT36	N6424-1042	SIMON Smart MT36 48V TunableWH TRK Spotlight 10W 24° BK	3	PCE	50	381.792	1.145.376
Total Purchase Order			11	Pcs		Grand Total	6.790.944

Remarks :

Prepared By

Purchasing Staff

Supplier

CV. SINAR NIAGA ELEKTRIK
Kendri 24/3/25

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	66E8002GTYN-4D	66E8002GTY	4D		2 Gang Smart Switch	8	1.470.200	635.762,16	635.762	5.086.097
2	N6424-1042	N6424-1042			Smart MT36 48V TunableWH TRK Spotlight 10W24°BK	3	795.400	343.956,76	343.957	1.031.870
									Total	6.117.968
									VAT 11%	672.976
									Grand Total	6.790.944

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250613-0001

Doc No. SD-20250611-X9PK-0015

PO Ref : PO SML 2503 0008

Forwarder: TAMCARGO

WH Name: BTSA WHS

Jefri KIR 13/25 106

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	N6424-1042			Smart MT36 48V Spotlight 10W24D BK	3		PO SML 2503 0008
Total					3		

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: _____