

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-250528-0010		2025-06-23		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO 97 rev 2				
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)	10	86,718.00	867,180.00		
Total					10		867,180.00		
	Total tax based(Net amount/12*11):				794,915.00				
	VAT12%:				95,389.80				
	Grand Total incld. VAT 12%:				962,569.80				

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: 04002500183376088			
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 86.718,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	867.180,00
Harga Jual / Penggantian / Uang Muka / Termin			867.180,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			794.915,00
Jumlah PPN (Pajak Pertambahan Nilai)			95.390,00
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, 23 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250528-0010)

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 42% +10% without VAT	UP Unit Price	Total
1	721022N-46	721022	46		2 Gang 2 Way Switch	10	106000	49.849	49.849	498.486
2	721080N-46	721080	46		2 Pin Socket and Multi-standard Socket	10	184400	86.718	86.718	867.178
									Total	1 365.665
									VAT 11%	150.223

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 : PO 97 rev 2 Date 09 MAY 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 30 Days

AMOUNT : Rp 1.515.888

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 09 MAY 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 \_\_\_\_\_



**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**

09/05/2025

**PO #**

97

**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	E3	White	301021	E3 - White - 2 Gang 1 Way switch	10	10	100	13.703	26.250	1.370.250
2	E3	White	301031	E3 - White - 3 Gang 1 Way switch	10	10	100	25.839	49.500	2.583.900
3	E3	White	301687	E3 - White - 16A Schuko socket	30	10	300	12.867	24.650	3.860.190
4	E6	Grey	721021-61	E6 - Grey - 2 Gang 1 Way Switch	5	10	50	46.562	89.200	2.328.120
5	E6	Grey	721080-61	E6 - Grey - 2 Pin Socket and Multi-standard Socket Module	5	10	50	96.257	184.400	4.812.840
6	E6	Grey	721382-61	E6 - Grey - British Standard Switched Socket - 13A	2	10	20	51.991	99.600	1.039.824
7	E6	Grey	721687-61	E6 - Grey - Schuko Socket	20	10	200	43.117	82.600	8.623.440
8	E6	White	721687	E6 - White - Schuko Socket	10	10	100	23.803	45.600	2.380.320
9	E6	Champagne	720610-46	E6 - Champagne - 1 Gang Frame	5	20	100	12.737	24.400	1.273.680
10	E6	Champagne	721022-46	E6 - Champagne - 2 Gang 2 Way Switch	3	10	30	55.332	106.000	1.659.960

11	E6	Champagne	721080-46	E6 - Champagne - 2 Pin Socket and Multi-standard Socket Module	5	10	50	96.257	184.400	4.812.840
12	E6	Champagne	721382-46	E6 - Champagne - British Standard Switched Socket - 13A	2	10	20	51.991	99.600	1.039.824
13	E6	Champagne	721687-46	E6 - Champagne - Schuko Socket	10	10	100	43.117	82.600	4.311.720
14	i7	Grey	700640-61	i7 - Grey - 4 Gang Frame	20	3	60	46.980	90.000	2.818.800
15	i7	Grey	700650-61	i7 - Grey - 5 Gang Frame	20	2	40	58.046	111.200	2.321.856
16	i7	Grey	701687-61	i7 - Grey - Schuko Socket Module	20	10	200	34.243	65.600	6.848.640
17	i7	Grey	701582-61	i7 - Grey - 15A British Socket Module with Switch	1	10	10	74.124	142.000	741.240
18	Smart Home	White	S00E0-S009	Smart Zigbee Gateway (Wifi)	8	1	8	292.320	560.000	2.338.560
19	Tracksocket	Black	MTS1688-BL	Schuko socket-Round-BK	3	10	30	65.302	125.100	1.959.066
20	Tracksocket	Black	FTS5010-BL	Wall-mounted-Power track-1m-Black	2	1	2	606.042	1.161.000	1.212.084
21	Tracksocket	Silver	FTS4506-SL	Surface-mounted Power track-0.6m-Silver	3	1	3	363.677	696.700	1.091.032
22	Tracksocket	White	MTS1688	Schuko socket-Round-WH	1	10	10	62.275	119.300	622.746
23	Tracksocket	White	MTS1089	Multi-standard socket-Round-WH	1	10	10	77.778	149.000	777.780
										IDR 60.828.712
Replacement project rumah Oma TJS Kedoya - Guest Room								Before PPN		IDR 54.137.554
								Already included PPN (11%)		IDR 6.691.158
								Distributor Discount (%)		42,00
								Extra Discount (%)		10,00
								TOTAL (Rp.)		60.828.712

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

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250528-0010

Doc No. SD-20250528-X9PK-0010

PO Ref : PO 97 rev 2

Forwarder: MPA

WH Name: BTSA WHS

*[Handwritten signature]*  
*[Red stamp]*

### 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)	10 ✓		PO 97 rev 2
Total					10		

### 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:

*[Handwritten signature]*

Received Date:

\_\_\_\_\_