

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-250410-0012                                     |                      | 2025-06-13      |                  |  |
|          | Cengkareng - West Jakarta 11750                              |                         |         |  | 5)CONTRACT NO.                                       |                      | 6)CONTRACT DATE |                  |  |
|          | Tel: +62-21-52960373   |                         |         |  |  |                      |                 |                  |  |
|          |  |                         |         |  | 7)PO REFERENCE                                       |                      |                 |                  |  |
|          |  |                         |         |  | PO   SMS   2501   00<br>06                           |                      |                 |                  |  |
| 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.<br>(PCS)                                     | 12)UNIT PRICE<br>IDR |                 | 13)AMOUNT<br>IDR |  |
| 10       | 8536   | 661021G                 | 4D      | Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey) | 18   | 75,330.00            |                 | 1,355,940.00     |  |
| Total    |  |                         |         |  | 18   |                      |                 | 1,355,940.00     |  |
|          | Total tax based(Net amount/12*11):                           |                         |         |  | 1,242,945.00   |                      |                 |                  |  |
|          | VAT12%:  |                         |         |  | 149,153.40   |                      |                 |                  |  |
|          | Grand Total incld. VAT 12%:                                  |                         |         |  | 1,505,093.40   |                      |                 |                  |  |

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: 04002500176124174   |                   |   |  |
| Pengusaha Kena Pajak:   |                   |   |  |
| Nama : SIMON ELEKTRIK INDONESIA<br>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<br>NPWP : 0715420659018000   |                   |   |  |
| Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:   |                   |   |  |
| Nama : SINAR NIAGA ELEKTRIK<br>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<br>NPWP : 0863829230124000<br>NIK : -<br>Nomor Paspor : -<br>Identitas Lain : -<br>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            | Saklar 2-Tombol 1- Arah (GEM)(Diamond Grey)<br>Rp 75.330,00 x 18,00 Unit<br>Potongan Harga = Rp 0,00<br>PPnBM (0,00%) = Rp 0,00 | 1.355.940,00                                       |
| Harga Jual / Penggantian / Uang Muka / Termin   |                   |   | 1.355.940,00                                       |
| Dikurangi Potongan Harga  |                   |   | 0,00   |
| Dikurangi Uang Muka yang telah diterima   |                   |   |  |
| Dasar Pengenaan Pajak   |                   |   | 1.242.945,00                                       |
| Jumlah PPN (Pajak Pertambahan Nilai)  |                   |   | 149.153,00   |
| 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, 13 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250410-0012)

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  | 661021G-4D | 661021G   | 4D         |              | 2 Gang 1 Way Switch | 30  | 174.200 | 75.329,73                              | 75.330        | 2.259.892  |
| 2  | 661031G-4D | 661031G   | 4D         |              | 3 Gang 1 Way Switch | 6   | 261.000 | 112.864,86                             | 112.865       | 677.189    |
| 3  | 661012G-4D | 661012G   | 4D         |              | 1 Gang 2 Way Switch | 6   | 148.000 | 64.000,00                              | 64.000        | 384.000    |
| 4  | 661022G-4D | 661022G   | 4D         |              | 2 Gang 2 Way Switch | 18  | 194.200 | 83.978,38                              | 83.978        | 1.511.611  |
| 5  | 661687G-4D | 661687G   | 4D         |              | Schuko Socket       | 120 | 132.400 | 57.254,05                              | 57.254        | 6.870.486  |
|    |            |           |            |              |                     |     |         |  | Total         | 11.703.178 |
|    |            |           |            |              |                     |     |         |  | VAT 11%       | 1.287.350  |
|    |            |           |            |              |                     |     |         |  | Grand Total   | 12.990.528 |

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 SMS 2501 0006 Date 14 MARCH 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 90 Days

AMOUNT : Rp 11.078.208

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 14 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

**PURCHASE ORDER**

PO DATE : 30 January 2025

PO NUMBER : PO/SMS/2501/0006

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 : anggiraeni@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 |
|----------------------|------------|---|--------|-----|-------------|---------------|-------------|
| M7 Series            | 661021G-4D | SIMON M7 2 Gang 1 Way Switch Glass Diamond Grey | 30     | PCE | 60          | 71.136        | 2.134.080   |
| M7 Series            | 661031G-4D | SIMON M7 3 Gang 1 Way Switch Glass Diamond Grey | 6      | PCE | 60          | 108.000       | 648.000     |
| M7 Series            | 661012D-4D | SIMON M7 1 Gang 2 Way Switch Glass Diamond Grey | 6      | PCE | 60          | 61.440        | 368.640     |
| M7 Series            | 661022G-4D | SIMON M7 2 Gang 2 Way Switch Glass Diamond Grey | 18     | PCE | 60          | 80.736        | 1.453.248   |
| M7 Series            | 661687G-4D | SIMON M7 Schuko Socket Glass Diamond Grey       | 120    | PCE | 60          | 53.952        | 6.474.240   |
| Total Purchase Order |            |   | 180    | Pcs |             | Grand Total   | 11.078.208  |

Remarks :

Prepared By

Purchasing Staff

Approved By

Operations Manager

Approved By

F.A.T Manager

Supplier

PT. SIMON ELEKTRIK INDONESIA



# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250410-0012

Doc No. SD-20250409-X9PK-0019

PO Ref : PO SMS 2501 0006

Forwarder: TAMCARGO

WH Name: BTSA WHS

*Handwritten signature and date: April 14 2025*

## 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.<br>Code | Color | Cust. C.    | Product<br>Description                     | Total<br>QTY | REMARKS | PO#              |
|-------|---------------|-------|-------------|--|--------------|---------|------------------|
| ✓ 1   | 661021G       | 4D    | CIDNX4DXXXX | Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey) | ✓ 18         |         | PO SMS 2501 0006 |
| Total |               |       |             |  | 18           |         |                  |

## 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: Yohris*

Received Date: