

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-250704-0002		2025-07-21		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO   SMS   2504   00 01				
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	66E732	6Q	Lampu Sensor Kaki 3000k	30	201,374.95	6,041,248.50		
Total					30		6,041,248.50		
	Total tax based(Net amount/12*11):				5,537,811.12				
	VAT12%:				664,537.34				
	Grand Total incld. VAT 12%:				6,705,785.84				

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: 04002500219496436			
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	Lampu Sensor Kaki 3000k Rp 201.374,95 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.041.248,50
Harga Jual / Penggantian / Uang Muka / Termin			6.041.249,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			5.537.811,00
Jumlah PPN (Pajak Pertambahan Nilai)			664.537,00
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, 21 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250704-0002)

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 SMS 2504 0001 Date 29 APRIL 2025

PRODUCT GROUP : SWITCH SOCKET & LIGHTING

TOP : 90 Days

AMOUNT : Rp 234.922.981

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

PRICE : Discount 50.7% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 29 APRIL 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 (0822-73053568) Email : sna.purchasing@gmail.com

PURCHASE ORDER

PO DATE : 22 April 2025  
PO NUMBER : PO/SMS/2504/0001  
TOP : 90 Days  
Currency : Rupiah (IDR)

TO SUPPLIER:

PT. SIMON ELEKTRIK INDONESIA  
Green Puri 6 Jl. Kresek Raya No.26, Ouri Kosambi,  
Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750  
PIC : IBU ANGGI (08577745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :  
CV.SINAR NIAGA ELEKTRIK  
WAREHOUSE SNE  
KOMPLEK MMTC BLOK A9, JL WILLIEMISKANDAR  
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 Series	661687G-4D	SIMON M7 Schuko Socket Glass Diamond Grey	120	PCE	60	65.273	7.632.760
M7 Series	661080G-4D	SIMON M7 2 Pin Socket and Multi-Standard Socket Module Glass Diamond	90	PCE	60	101.262	9.113.560
M7 Series	66E732N-4D	SIMON M7 3000K Sensor Footlight PC Grey	30	PCE	60	223.526	6.705.780
LED Spotlight	N04242056	SIMON Duro LED-KC1 Module 9W 4000K 36°CT Gen2	48	PCE	48	96.628	4.638.144
LED Spotlight	N0424-3102	SIMON Duro LED-KC1 Module TRIAC 9W4000K36°	48	PCE	48	130.596	6.268.608
LED Spotlight	N04E0-0530	SIMON CP20 LED Spotlight 5W4000KR80	48	PCE	48	31.946	1.533.408
MT36	N6424-1041	SIMON Smart MT36 48V TunableWH TRK Adjust Grid Spot light 12W 24° BK	2	PCE	20	424.374	848.748
MT36	N6600-1038	SIMON MT36 Recessed Magnetic Track 2meter BK	2	PCE	6	359.690	719.780
Mounting Box	S255N	SIMON Socket Waterproof Transparant Cover	40	PCE	40	45.257	1.810.280
Track Socket	FTS5010-BL	SIMON Wall Mounted Poer Track 1M Black	4	PCE	1	572.373	2.269.492
Track Socket	MTSE721-BL-E	SIMON USB Outlet-Square-BK(DC5V2.1A)	1	PCE	1	114.524	114.524
Floor Socket	ZD03ME7272	SIMON USB A+Type C 2.1A Module (1M)	2	PCE	20	96.600	197.200
E6 Series	721687N-61	SIMON E6 Schuko Socket Grey	100	PCE	100	40.722	4.072.200
i7 Series	700494N-61	SIMON i7 USB and HDMI Outlet Grey	40	PCE	100	177.579	7.103.160
i7 Series	701011N-61	SIMON i7 1 Gang 1 Way Switch Module Grey	80	PCE	100	20.410	1.632.800
i7 Series	701089N-61	SIMON i7 Multi-Standard Socket Module with Switch Grey	150	PCE	100	100.276	15.041.400
Mounting Box	45DH87N	SIMON E3 Surface Mounting Box (Outbowdoos)	300	PCE	300	2.564	769.200
i7 Smart Series	70E8301TYN-61	SIMON i7 Smart Series 1 Gang Smart Switch Module Grey	6	PCE	80	236.295	1.890.360
i7 Smart Series	70E8302TYN-61	SIMON i7 Smart Series 2 Gang Smart Switch Module Grey	8	PCE	80	276.594	2.226.752
M7 Series	661042G-4D	SIMON M7 4 Gang 2 Way Switch Glass Grey	30	PCE	60	169.296	5.076.680
i7 Series	700610N-46	SIMON i7 1 Gang Frame Gold Champagne	240	PCE	240	13.015	3.123.600
LED Strip DC	N6524-0344	SIMON Constant Voltage Power Supply IP67 200W 24V	4	PCE	24	529.975	2.119.900
KC1	N0424-2056	SIMON Duro LED-KC1 Module 9W 4000K 36°CT Gen2	96	PCE	48	96.628	9.276.288
M7 Series Smart	66E8004GTY-4D	SIMON M7 SmartSeries 4 Gang Smart Switch Glass Diamond Grey	60	PCE	60	862.750	51.765.000
M7 Series	661687G-4D	SIMON M7 Schuko Socket Glass Diamond Grey	100	PCE	60	65.273	6.527.300
LED Track Light	N6600-1038	SIMON MT36 Recessed Magnetic Track 2meter BK	15	PCE	6	359.890	5.398.350
LED Track Light	N6424-1041	SIMON Smart MT36 48V TunableWH TRK Adjust Grid Spot light 12W 24° BK	10	PCE	20	424.374	4.243.740
LED Strip DC	N68E0-0023	SIMON Valor COB Strip SS22 24V 256L 8mm 10W 3000K IP20 SM Ra90	8	PCE	40	199.517	1.596.136
i7 Series	721031N-61	SIMON E6 3 Gang 1 Way Switch Grey	40	PCE	80	63.696	2.547.840
Mounting Box	45DH86	SIMON E6 Multi Gang Frame Flush Mounting Box (E3)	3000	PCE	75	2.366	7.098.000
M7 Series	661080G-4D	SIMON M7 2 Pin Socket and Multi-Standard Socket Module Glass Diamond	70	PCE	60	101.262	7.088.340
M7 Smart Series	70E8301TYN-61	SIMON i7 Smart Series 1 Gang Smart Switch Module Grey	70	PCE	80	236.295	16.540.650
M7 Smart Series	70E8302TYN-61	SIMON i7 Smart Series 2 Gang Smart Switch Module Grey	50	PCE	80	278.594	13.929.700
E6 Series	721687N-61	SIMON E6 Schuko Socket Grey	50	PCE	100	40.722	2.036.100
Track Socket	FTS5008-BL	SIMON Wall Mounted-Power track0.8m-Black	3	PCE	12	457.997	1.373.991
Track Socket	MTS1189-BL	SIMON Multi-Standard Socket-Square-BK	4	PCE	150	55.857	223.428
i7 Series	701011N-61	SIMON i7 1 Gang 1 Way Switch Module Grey	50	PCE	100	20.410	1.020.500
LED Strip	N65240344	SIMON Constant Voltage Power Supply IP67 200W 24V	10	PCE	24	529.975	5.299.750
LED Strip	N6524-0340	SIMON Constant Voltage Power Supply 30W 24V	20	PCE	24	123.250	2.465.000
KC1	N0424-2068	SIMON Duro LED-KC1 Module 12W 4000K 36°CT Gen2	72	PCE	48	130.941	9.427.752
M3 Series	581021N-46	SIMON M3 2 Gang 1 Way Switch with fluorescent Gold Champagne	80	PCE	60	24.157	1.932.560
Total Purchase Order			5.203	Pcs		Grand Total	234.922.981

Remarks :

Prepared By

Purchasing Staff

Supplier

CV.SINAR NIAGA ELEKTRIK  
Handwritten signature and date 4/25

PT.SIMONELEKTRIK INDONESIA



No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 50,7 % without VAT	UP Unit Price	Total
1	66E732N-4Q	66E732	6Q		3000k Sensory Footlight	30	453.400	201.374,95	201.375	6.041.249
									Total	6.041.249
									VAT 11%	664.537
									Grand Total	6.705.786

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250704-0002

Doc No. SD-20250704-X9PK-0003

PO Ref : PO SMS 2504 0001

Forwarder: tam cargo

WH Name: BTSA WHS

*Handwritten:* 04/25/07, signature, and a crossed-out mark.

**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	66E732	6Q	CIDNX6QXXXX	Lampu Sensor Kaki 3000k(Platinum Grey)	30		PO SMS 2504 0001
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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*Handwritten signature*  
Syahrul

Received Date:

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