

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250623-0006		2025-07-01		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO SML 2502 00 16				
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	N0424-3099		Duro LED-KC1 Module TRIAC 9W3000K 24D	48	114,551.00	5,498,448.00		
20	9405	N0424-3102		Duro LED-KC1 Module TRIAC 9W4000K 36D	48	114,551.00	5,498,448.00		
Total					96		10,996,896.00		
	Total tax based(Net amount/12*11):				10,080,488.00				
	VAT12%:				1,209,658.56				
	Grand Total incld. VAT 12%:				12,206,554.56				

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: 04002500193948261			
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	Duro LED KC1 Module TRIAC 9W3000K 24D Rp 114.551,00 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.498.448,00
2	940500	Duro LED KC1 Module TRIAC 9W4000K 36D Rp 114.551,00 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.498.448,00
Harga Jual / Penggantian / Uang Muka / Termin			10.996.896,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			10.080.488,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.209.659,00
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, 01 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250623-0006)

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 2502 0016 Date 03 MARCH 2025

PRODUCT GROUP : LIGHTING

TOP : 90 Days

AMOUNT : Rp 54.929.664

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 03 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 : 26 February 2025
PO NUMBER : PO/SML/2502/0016
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 SEITUAN
KAB. DELI SERDANG SUMATRA UTARA 20371
PIC : Rudi (0813-7516-2890)

Series	Itemcode		Qty PO	UoM	Pcs/Cartoon	Price	Total Price
LED Spotlight	N0424-3099	SIMON Duro LED-KC1 Module TRIAC 9W3000K24°	96	PCE	48	127.152	12.206.592
LED Spotlight	N0424-3100	SIMON Duro LED-KC1 Module TRIAC 9W4000K24°	96	PCE	48	127.152	12.206.592
LED Spotlight	N0424-3101	SIMON Duro LED-KC1 Module TRIAC 9W3000K36°	96	PCE	48	127.152	12.206.592
LED Spotlight	N0424-3102	SIMON Duro LED-KC1 Module TRIAC 9W4000K36°	144	PCE	48	127.152	18.309.888
Total Purchase Order			432	Pcs		Grand Total	54.929.664

Remarks :

Prepared By


26/02 125
Purchasing Staff

Supplier


Kediri 26/2/25
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	N0424-3099	N0424-3099			Duro LED-KC1 Module TRIAC 9W3000K24°	96	264.900	114.551,35	114.551	10.996.930
2	N0424-3100	N0424-3100			Duro LED-KC1 Module TRIAC 9W4000K24°	96	264.900	114.551,35	114.551	10.996.930
3	N0424-3101	N0424-3101			Duro LED-KC1 Module TRIAC 9W3000K36°	96	264.900	114.551,35	114.551	10.996.930
4	N0424-3102	N0424-3102			Duro LED-KC1 Module TRIAC 9W4000K36°	144	264.900	114.551,35	114.551	16.495.395
									Total	49.486.184
									VAT 11%	5.443.480
									Grand Total	54.929.664

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250623-0006

Doc No. SD-20250623-X9PK-0006

PO Ref : PO SML 2502 0016

Forwarder: TAM CARGO

WH Name: BTSA WHS

[Signature] 23/25 28
KAP 06

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	N0424-3099			Duro LED-KC1 Module TRIAC 9W3000K24D	48		PO SML 2502 0016
2	N0424-3102			Duro LED-KC1 Module TRIAC 9W4000K36D	48		PO SML 2502 0016
Total					96		

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:

[Signature]

Received Date: _____