

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-250710-0010		2025-07-18	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO : 103			
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	7326	700610	61	Bingkai saklar 1- warna putih	240	13,794.59	3,310,701.60	
20	8536	705228	61	Saklar 2 tombol Data Outlet	50	186,018.02	9,300,901.00	
30	8536	70E7253	61	Stop Kontak Multistandard D engan USB A+C	50	257,394.59	12,869,729.50	
Total					340		25,481,332.10	
	Total tax based(Net amount/12*11):				23,357,887.76			
	VAT12%:				2,802,946.53			
	Grand Total incl. VAT 12%:				28,284,278.63			

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: 04002500218550758			
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	732600	Bingkai saklar 1- warna putih Rp 13.794,59 x 240,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.310.701,60
2	853600	Saklar 2 tombol Data Outlet Rp 186.018,02 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	9.300.901,00
3	853600	Stop Kontak Multistandard D engan USB A+C Rp 257.394,59 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.869.729,50
Harga Jual / Penggantian / Uang Muka / Termin			25.481.332,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			23.357.888,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.802.947,00
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, 18 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

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 : PT. Niaga Pura Indonesia

PO / QUOTATION NO : PO : 103 Date 10 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 38.393.970

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 10 Juli 2025

Name Muchtar

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

VENDOR
PT. Simon Elektrik Indonesia
Attention: Bu Anggi & Pak Muchtar
Green Lake City
Rukan Sentral Niaga Blok P6 Lt. 3
Duri Kosambi, Cengkareng Jakarta Barat 11750
Email: anggraeni@simonelektrik.co.id

PURCHASE ORDER

DATE	7/10/2025
PO #	103
Rev #	1

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	Floor Socket	Silver	ZD021080	Floor Socket with MultiStandard Socket Module(Stainless)	15	1	15	306,646	528,700	4,599,690
2	D7	Silver	ZD040001	Floor Socket - Housing 3M (Tipe 120) - Silver	25	1	25	188,500	325,000	4,712,500
3	D7	White	ZD04M1289	Floor Socket - Socket Twin Universal (3M)	25	1	25	31,900	55,000	797,500
4	i7	Grey	700610-61	i7 - Grey - 1 Gang Frame	10	24	240	15,312	26,400	3,674,880
5	i7	Grey	705228-61	i7 - Grey - Twin Data Outlet Module (Cat.6)	5	10	50	206,480	356,000	10,324,000
6	i7	Grey	70E7253-61	i7 - Grey - Multi-standard Socket Module with USB A+C Chargers	5	10	50	285,708	492,600	14,285,400
7							-	-	-	-
8							-	-	-	-
										IDR 38,393,970
Comments or Special Instructions								Before PPN		IDR 34,170,633
								Already included PPN (11%)		IDR 4,223,337
								Distributor Discount (%)		42.00
								Extra Discount (%)		
								TOTAL (Rp.)		38,393,970

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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42% without VAT
1	ZD021080	ZD021080			Floor Socket with MultiStandard Socket Module(Stainless)	1	15	528.700	276.257,66
2	ZD040001	ZD040001			Floor Socket without Modules (Aluminium Alloy) (for 3M)	1	25	325.000	169.819,82
3	ZD04M1289	ZD04M1289			Twin Multi-Standard Module (3M)	1	25	55.000	28.738,74
4	700610-61	700610	61		1 Gang frame	24	240	26.400	13.794,59
5	705228-61	705228	61		Twin Data Outlet Cat.6	10	50	356.000	186.018,02
6	70E7253-61	70E7253	61		Multi-standard Socket Module with USB A+C Chargers	10	50	492.600	257.394,59

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250710-0010

Doc No. SD-20250710-X9PK-0007

PO Ref : PO : 103

Forwarder: mpa

WH Name: BTSA WHS

25-07-10
20 thidip

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	700610	61	CIDNX61XXXX	Bingkai saklar 1- warna putih(Smoky Grey)	240		PO : 103
2	705228	61	CIDNX61XXXX	Saklar 2 tombol Data Outlet(Smoky Grey)	50		PO : 103
3	70E7253	61	CIDNX61XXXX	Stop Kontak Multistandard Dengan USB A+C(Smoky Grey)	50		PO : 103
Total					340		

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:

Dwiki CR.

Received Date: