

PT SIMON ELEKTRIK INDONESIA  
Green Lake City, Rukan Sentra Niaga Blok P6  
Cengkareng - West Jakarta 11750

☐Non-Trade

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-250624-0006		2025-07-01	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO   SMS   2502   00 03			
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	8536	70E840TY	46	Sakelar 3 Tombol Pintar (Mat t Champagne)	32	271,438.00	8,686,016.00	
Total					32		8,686,016.00	
	Total tax based(Net amount/12*11):				7,962,181.33			
	VAT12%:				955,461.76			
	Grand Total incld. VAT 12%:				9,641,477.76			

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: 04002500193948264			
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	853600	Sakelar 3 Tombol Pintar (Mat t Champagne) Rp 271.438,00 x 32,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.686.016,00
Harga Jual / Penggantian / Uang Muka / Termin			8.686.016,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			7.962.181,00
Jumlah PPN (Pajak Pertambahan Nilai)			955.462,00
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-250624-0006)

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	70E838TYN-46	70E838TY	46	CIDNX46XXXX	1 Gang Smart Switch Module	16	479.300	207.264,86	207.265	3.316.238
2	70E839TYN-46	70E839TY	46	CIDNX46XXXX	2 Gang Smart Switch Module	32	565.100	244.367,57	244.368	7.819.762
3	70E840TYN-46	70E840TY	46	CIDNX46XXXX	3 Gang Smart Switch Module	32	627.700	271.437,84	271.438	8.686.011
4	70E841TYN-46	70E841TY	46	CIDNX46XXXX	4 Gang Smart Switch Module	16	740.700	320.302,70	320.303	5.124.843
5	70E846TYN-46	70E846TY	46	CIDNX46XXXX	1 Gang Smart Curtain Switch Module	8	781.000	337.729,73	337.730	2.701.838
6	70E847TYN-46	70E847TY	46	CIDNX46XXXX	2 Gang Smart Curtain Switch Module	8	958.600	414.529,73	414.530	3.316.238
7	70E848TYN-46	70E848TY	46	CIDNX46XXXX	1 Gang Smart Dimming Switch Module	8	851.700	368.302,70	368.303	2.946.422
8	70E849TYN-46	70E849TY	46	CIDNX46XXXX	2 Gang Smart Dimming Switch Module	16	988.900	427.632,43	427.632	6.842.119
									Total	40.753.470
									VAT 11%	4.482.882
									Grand Total	45.236.352

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 2502 0003 Date 11 FEB 2025

PRODUCT GROUP : SMART

TOP : 90 Days

AMOUNT : Rp 45.236.352

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

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 11 FEB 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 : 05 February 2025  
PO NUMBER : PO/SMS/2502/0003  
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 : anggraeni@simonelektrik.co.id

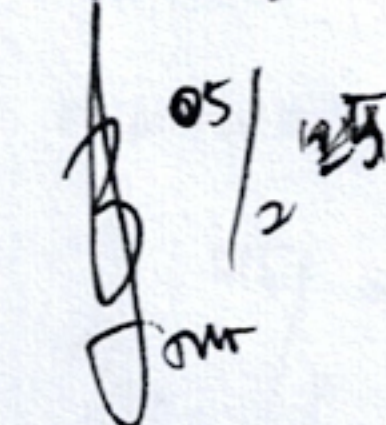
**SHIP TO :****CV.SINAR NIAGA ELEKTRIK****WAREHOUSE SNE**

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
i7 Series Color	70E838TYN-46	1 Gang Smart Switch Module Gold Champagne	16	PCE	80	230.064	3.681.024
i7 Series Color	70E839TYN-46	2 Gang Smart Switch Module Gold Champagne	32	PCE	80	271.248	8.679.936
i7 Series Color	70E840TYN-46	3 Gang Smart Switch Module Gold Champagne	32	PCE	80	301.296	9.641.472
i7 Series Color	70E841TYN-46	4 Gang Smart Switch Module Gold Champagne	16	PCE	80	355.536	5.688.576
i7 Series Color	70E846TYN-46	1 Gang Smart Curtain Switch Module Gold Champagne	8	PCE	80	374.880	2.999.040
i7 Series Color	70E847TYN-46	2 Gang Smart Curtain Switch Module Gold Champagne	8	PCE	80	460.128	3.681.024
i7 Series Color	70E848TYN-46	1 Gang Smart Dimming Switch Module Gold Champagne	8	PCE	80	408.816	3.270.528
i7 Series Color	70E849TYN-46	2 Gang Smart Dimming Switch Module Gold Champagne	16	PCE	80	474.672	7.594.752
Total Purchase Order			136	Pcs		Grand Total	45.236.352

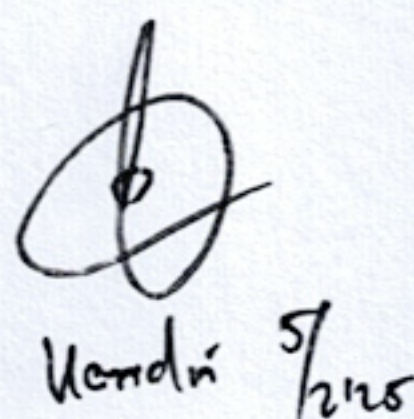
Remarks :

Prepared By



Purchasing Staff

Approved By

  
Wendri 5/2/25

Operations Manager

Approved By

  
7/2/25

F.A.T Manager

Supplier

PT. SIMON ELEKTRIK INDONESIA



**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250624-0006

Doc No. SD-20250624-X9PK-0007

PO Ref : PO SMS 2502 0003

Forwarder: Tam cargo

WH Name: BTSA WHS

*Handwritten:* 24/06/25  
Jl. ...  
KUA

**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	70E840TY	46	CIDNX46XXXX	Sakelar 3 Tombol Pintar (Matt Champagne)	32		PO SMS 2502 0003
Total					32		

**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:* S. ...

Received Date: