

**Trade Catalog** ■ Trade

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**

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250710-0002	2025-07-17	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					PO SMT-SEI-250709		
<b>2)BUYER</b>	cust.code:	C1-2669					
	PT. Sukses Mentari Timur						
	Jl. Lampung No.4				<b>8)PAYMENT TERMS</b>		
			in 14 days since goods are received by the customer.				
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	9405	N03E0-1183		Valor LED DL 17W R150 650 OK	450	45,898.38	20,654,271.00
20	7326	700610	26	Bingkai Untuk 1-tombol	48	12,415.14	595,926.72
30	8536	301011		Sakelar 1 Tombol 1 Arah	30	8,323.78	249,713.40
40	8536	301021		Sakelar 2 Tombol 1 Arah	60	12,344.59	740,675.40
50	8536	301687		Stop Kontak tipe Schuko	500	11,592.16	5,796,080.00
60	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	384	30,473.51	11,701,827.84
70	9405	N0424-1895		Duro LED-KC1 Module 7W4000K36D	48	87,705.41	4,209,859.68
80	9405	N0424-2050		Duro LED-KC1 Module 9W3000K24D	48	92,172.97	4,424,302.56
90	9405	N0424-0234		Duro KC1 black 30D anti-glare frame	96	26,899.46	2,582,348.16
100	9405	N6600-1041		MT36 Power connector 0.2m eter BK	8	45,240.00	361,920.00
110	8536	701011	61	Saklar 1-Tombol 1-Arah	20	19,469.19	389,383.80

120	8536	701021	61	Saklar 2-Tombol 1-Arah	20	34,423.78	<b>688,475.60</b>
130	8536	701041	61	Saklar 4-Tombol 1-Arah	10	67,248.65	<b>672,486.50</b>
<b>Total</b>					1,722		53,067,270.66
	Total tax based(Net amount/12*11):						48,644,998.10
	VAT12%:						5,837,399.77
	Grand Total incld. VAT 12%:						58,904,670.43

**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: 04002500214371319

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 : SUKSES MENTARI TIMUR  
Alamat : JL LAMPUNG NO 4, SEI RENGAS I 0 NO.4, RT 000, RW 000, SEI RENGAS I, MEDAN KOTA, KOTA  
MEDAN, SUMATERA UTARA 20214 #0022009831122000000000  
NPWP : 0022009831122000  
NIK : -  
Nomor Paspor : -  
Identitas Lain : -  
Email: suksesmentaritimir@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	940500	Valor LED DL 17W R150 650 0K Rp 45.898,38 x 450,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	20.654.271,00
2	732600	Bingkai Untuk 1-tombol Rp 12.415,14 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	595.926,72
3	853600	Sakelar 1 Tombol 1 Arah Rp 8.323,78 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	249.713,40
4	853600	Sakelar 2 Tombol 1 Arah Rp 12.344,59 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	740.675,40
5	853600	Stop Kontak tipe Schuko Rp 11.592,16 x 500,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.796.080,00
6	940500	CP20 LED Spotlight 5W4000 KRa80 Rp 30.473,51 x 384,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.701.827,84
7	940500	Duro LED KC1 Module 7W4000K36D Rp 87.705,41 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.209.859,68
8	940500	Duro LED KC1 Module 9W3000K24D Rp 92.172,97 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.424.302,56
9	940500	Duro KC1 black 30D anti glare frame Rp 26.899,46 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.582.348,16

10	940500	MT36 Power connector 0.2m eter BK Rp 45.240,00 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	361.920,00
11	853600	Saklar 1-Tombol 1-Arah Rp 19.469,19 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	389.383,80
12	853600	Saklar 2-Tombol 1-Arah Rp 34.423,78 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	688.475,60
13	853600	Saklar 4-Tombol 1-Arah Rp 67.248,65 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	672.486,50
Harga Jual / Penggantian / Uang Muka / Termin			53.067.271,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			48.644.998,00
Jumlah PPN (Pajak Pertambahan Nilai)			5.837.400,00
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, 17 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250710-0002)

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.

2 dari 2

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. SUKSES MENTARI TIMUR		
PO / QUOTATION NO	:	PO_SMT-SEI-250709		Date 09 Juli 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	60	Days	
AMOUNT	:	Rp 58.904.672		
Special Notification	:	AR		
PRICE	:	Discount <u>47,8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 09 Juli 2025
		Name Muchtar		
Approved by	Head			Date
		Name		
Received by	Office			Date
		Name		
Released	Credit Control			Date
Check List Process	<input type="checkbox"/> Order intake	SO No	_____	Date _____
	<input type="checkbox"/> OA to Cust	Name	_____	Date _____

Dari: PT. SUKSES MENTARI TIMUR

Purchase Order

Kepada: PT. SIMON ELEKTRIK INDONESIA (u/p Ibu Anggie)

No: PO\_SMT-SEI-250709

Item Code	Series	Range/ Color	Description	Price List	Disc	Price / Unit	Qty/Ctn	Qty (pcs)	Value (Rp.)
N03E0-1183	Valor	DL	Valor LED downlight 17W R150 6500K CT	97,600	47.800%	50,947	30	450	22,926,240
N04E0-0530	Valor	CP20	CP20 LED Spotlight 5W 4000K Ra80	64,800	47.800%	33,826	48	384	12,989,030
N0424-1895	Duro	KC1	Duro LED-SL-KC1 Module 7W4000K36°CT	186,500	47.800%	97,353	48	48	4,672,944
N0424-2050	Duro	KC1	Duro LED-SL-KC1 Module 9W3000K24°CT	196,000	47.800%	102,312	48	48	4,910,976
N0424-0234	Duro	KC1	Duro KC1 black 30° anti-glare frame	57,200	47.800%	29,858	48	96	2,866,406
N6600-1041			MT36 Power connector 0.2meter BK	96,200	47.800%	50,216		8	401,731
701011-61	i7	Grey	1 Gang 1 Way Switch Module	41,400	47.800%	21,611	10	20	432,216
701021-61	i7	Grey	2 Gang 1 Way Switch Module	73,200	47.800%	38,210	10	20	764,208
701041-61	i7	Grey	4 Gang 1 Way Switch Module	143,000	47.800%	74,646	10	10	746,460
700610-26	i7	Black	1 Gang Frame	26,400	47.800%	13,781	24	48	661,478
301011	E3	WHITE	1 Gang 1 Way Switch	17,700	47.800%	9,239	10	30	277,182
301021	E3	WHITE	2 Gang 1 Way Switch	26,250	47.800%	13,703	10	60	822,150
301687	E3	WHITE	Schuko Socke	24,650	47.800%	12,867	10	500	6,433,650
<b>TOTAL</b>									<b>58,904,672</b>

PT. SUKSES MENTARI TIMUR  
No PO : PO SMT-SEI-250709

NO	Item.Code	Cata.Code	Color	Cust. C.
1	N03E0-1183	N03E0-1183		
2	N04E0-0530	N04E0-0530		
3	N0424-1895	N0424-1895		
4	N0424-2050	N0424-2050		
5	N0424-0234	N0424-0234		
6	N6600-1041	N6600-1041		
7	701011-61	701011	61	
8	701021-61	701021	61	
9	701041-61	701041	61	
10	700610-26	700610	26	
11	301011	301011		
12	301021	301021		
13	301687	301687		

<b>Product Description</b>	<b>inner</b>	<b>Qty</b>	<b>price</b>
Valor LED DL 17W R150 6500K	30	450	97.600
CP20 LED Spotlight 5W4000KRa80	48	384	64.800
Duro LED-KC1 Module 7W4000K36°	48	48	186.500
Duro LED-KC1 Module 9W3000K24°	48	48	196.000
Duro KC1 black 30° anti-glare frame	48	96	57.200
MT36 Power connector 0.2meter BK		8	96.200
1 Gang 1 Way Switch	10	20	41.400
2 Gang 1 Way Switch	10	20	73.200
4 Gang 1 Way Switch	10	10	143.000
1 Gang frame	24	48	26.400
1 Gang 1 Way Switch	10	30	17.700
2 Gang 1 Way Switch	10	60	26.250
Schuko Socket	10	500	24.650

09-Jul-25

after disc 47,8%without VAT	Unit Pr (Exclude VAT)	total	Remarks
45.898,38	45.898	20.654.270	
30.473,51	30.474	11.701.829	
87.705,41	87.705	4.209.859	
92.172,97	92.173	4.424.303	
26.899,46	26.899	2.582.348	
45.240,00	45.240	361.920	
19.469,19	19.469	389.384	
34.423,78	34.424	688.476	
67.248,65	67.249	672.486	
12.415,14	12.415	595.926	
8.323,78	8.324	249.714	
12.344,59	12.345	740.676	
11.592,16	11.592	5.796.081	
Total		53.067.272	
VAT 11%		5.837.400	
<b>Grand Total</b>		<b>58.904.672</b>	

Dari: PT. SUKSE  
Kepada: PT. SII

Item Code
N03E0-1183
N04E0-0530
N0424-1895
N0424-2050
N0424-0234
N6600-1041
701011-61
701021-61
701041-61
700610-26
301011
301021
<b>301687</b>

Rp 58.904.672

ES MENTARI TIMUR

MON ELEKTRIK INDONESIA (u/p Ibu Anggie)

Purchase Order

No: PO\_SMT-SEI-250709

)	Value (Rp.)
	22,926,240
	12,989,030
	4,672,944
	4,910,976
	2,866,406
	401,731
	432,216
	764,208
	746,460
	661,478
	277,182
	822,150
	6,433,650
	<b>58,904,672</b>

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250710-0002

Doc No. SD-20250709-X9PK-0011

PO Ref : PO SMT-SEI-250709

Forwarder: tam cargo

WH Name: BTSA WHS

330 00-07-28  
ahidin

## Delivery To :

PT. Sukses Mentari Timur  
Jl. Lampung No. 4 – Medan  
Up. Mr. Steven / +62 811-6333-182

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1183			Valor LED DL 17W R150 6500K	450		PO SMT-SEI-250709
2	700610	26	CIDNX26XXXX	Bingkai Untuk 1-tombol (Graphite Black)	48		PO SMT-SEI-250709
3	301011	00	CIDNX00XXXX	Sakelar 1 Tombol 1 Arah	30		PO SMT-SEI-250709
4	301021	00	CIDNX00XXXX	Sakelar 2 Tombol 1 Arah	60		PO SMT-SEI-250709
5	301687	00	CIDNX00XXXX	Stop Kontak tipe Schuko	500		PO SMT-SEI-250709
6	N04E0-0530			CP20 LED Spotlight 5W4000KRa80	384		PO SMT-SEI-250709
7	N0424-1895			Duro LED-KC1 Module 7W4000K36D	48		PO SMT-SEI-250709
8	N0424-2050			Duro LED-KC1 Module 9W3000K24D	48		PO SMT-SEI-250709
9	N0424-0234			Duro KC1 black 30D anti-glare frame	96		PO SMT-SEI-250709
10	N6600-1041			MT36 Power connector 0.2meter BK	8		PO SMT-SEI-250709
11	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	20		PO SMT-SEI-250709
12	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	20		PO SMT-SEI-250709
13	701041	61	CIDNX61XXXX	Saklar 4-Tombol 1-Arah (Smoky Grey)	10		PO SMT-SEI-250709
<b>Total</b>					<b>1722</b>		

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: Syahril S.

Received Date: \_\_\_\_\_