

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-250317-0004		2025-06-13	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO   SMS   2501   00 06			
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 PRI CE IDR	13)AMOUNT IDR	
10	8536	661021G	4D	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	12	75,330.00	903,960.00	
20	8536	661031G	4D	Saklar 3-Tombol 1-Arah (GEM)(Diamond Grey)	6	112,865.00	677,190.00	
30	8536	661012G	4D	Saklar 1-Tombol 2-Arah (GEM)(Diamond Grey)	6	64,000.00	384,000.00	
40	8536	661022G	4D	Saklar 2-Tombol 2-Arah (GEM)(Diamond Grey)	18	83,978.00	1,511,604.00	
Total					42		3,476,754.00	
	Total tax based(Net amount/12*11):				3,187,024.50			
	VAT12%:				382,442.94			
	Grand Total incld. VAT 12%:				3,859,196.94			

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: 04002500175734552			
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	Saklar 2-Tombol 1- Arah (GEM)(Diamond Grey) Rp 75.330,00 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	903.960,00
2	853600	Saklar 3-Tombol 1- Arah (GEM)(Diamond Grey) Rp 112.865,00 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	677.190,00
3	853600	Saklar 1-Tombol 2- Arah (GEM)(Diamond Grey) Rp 64.000,00 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	384.000,00
4	853600	Saklar 2-Tombol 2- Arah (GEM)(Diamond Grey) Rp 83.978,00 x 18,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.511.604,00
Harga Jual / Penggantian / Uang Muka / Termin			3.476.754,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.187.025,00
Jumlah PPN (Pajak Pertambahan Nilai)			382.443,00
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, 13 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250317-0004)

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	661021G-4D	661021G	4D		2 Gang 1 Way Switch	30	174.200	75.329,73	75.330	2.259.892
2	661031G-4D	661031G	4D		3 Gang 1 Way Switch	6	261.000	112.864,86	112.865	677.189
3	661012G-4D	661012G	4D		1 Gang 2 Way Switch	6	148.000	64.000,00	64.000	384.000
4	661022G-4D	661022G	4D		2 Gang 2 Way Switch	18	194.200	83.978,38	83.978	1.511.611
5	661687G-4D	661687G	4D		Schuko Socket	120	132.400	57.254,05	57.254	6.870.486
									Total	11.703.178
									VAT 11%	1.287.350
									Grand Total	12.990.528

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 2501 0006 Date 14 MARCH 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 90 Days

AMOUNT : Rp 11.078.208

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 14 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

**PURCHASE ORDER**

PO DATE : 30 January 2025

PO NUMBER : PO/SMS/2501/0006

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 : anggiraeni@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
M7 Series	661021G-4D	SIMON M7 2 Gang 1 Way Switch Glass Diamond Grey	30	PCE	60	71.136	2.134.080
M7 Series	661031G-4D	SIMON M7 3 Gang 1 Way Switch Glass Diamond Grey	6	PCE	60	108.000	648.000
M7 Series	661012D-4D	SIMON M7 1 Gang 2 Way Switch Glass Diamond Grey	6	PCE	60	61.440	368.640
M7 Series	661022G-4D	SIMON M7 2 Gang 2 Way Switch Glass Diamond Grey	18	PCE	60	80.736	1.453.248
M7 Series	661687G-4D	SIMON M7 Schuko Socket Glass Diamond Grey	120	PCE	60	53.952	6.474.240
Total Purchase Order			180	Pcs		Grand Total	11.078.208

Remarks :

Prepared By

Purchasing Staff

Approved By

  
Operations Manager

Approved By

  
F.A.T Manager

Supplier

PT. SIMON ELEKTRIK INDONESIA



# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250317-0004

Doc No. SD-20250314-X9PK-0021

PO Ref: PO SMS 2501 0006

Forwarder: TAMCARGO

WH Name: BTSA WHS

*Handwritten:*  
 1703-25  
 \$ 8  
 ahidm

## Delivery To :

Gudang CV. Sinar Niaga Elektrik  
 Jl. Willem 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	661021G	4D	CIDNX4DXXXX	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	12		PO SMS 2501 0006
2	661031G	4D	CIDNX4DXXXX	Saklar 3-Tombol 1-Arah (GEM)(Diamond Grey)	6		PO SMS 2501 0006
3	661012G	4D	CIDNX4DXXXX	Saklar 1-Tombol 2-Arah (GEM)(Diamond Grey)	6		PO SMS 2501 0006
4	661022G	4D	CIDNX4DXXXX	Saklar 2-Tombol 2-Arah (GEM)(Diamond Grey)	18		PO SMS 2501 0006
Total					42		

## Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*Handwritten signature*

Received Date: