

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250701-0012		2025-07-10		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO 97				
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	8536	701582	61	Stop Kontak Saklar (Smoky Grey)	10	66,778.00	667,780.00		
20	8536	MTS1688-BL		Schuko socket-Round-GR	30	58,831.00	1,764,930.00		
Total					40		2,432,710.00		
	Total tax based(Net amount/12*11):				2,229,984.17				
	VAT12%:				267,598.10				
	Grand Total incld. VAT 12%:				2,700,308.10				

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: 04002500204411150			
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	853600	Stop Kontak Saklar (Smoky Grey) Rp 66.778,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	667.780,00
2	853600	Schuko socket-Round-GR Rp 58.831,00 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.764.930,00
Harga Jual / Penggantian / Uang Muka / Termin			2.432.710,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.229.984,00
Jumlah PPN (Pajak Pertambahan Nilai)			267.598,00
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, 10 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250701-0012)

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 42% + 10%without VAT	UP Unit Price	Total
1	301021N	301021			2 Gang 1 Way Switch	100	26.250	12.345	12.345	1.234.459
2	301031N	301031			3 Gang 1 Way Switch	100	49.500	23.278	23.278	2.327.838
3	301687N	301687			Schuko Socket	300	24.650	11.592	11.592	3.477.649
4	721021N-61	721021	61		2 Gang 1 Way Switch	50	89.200	41.948	41.948	2.097.405
5	721080N-61	721080	61		2 Pin Socket and Multi-standard Socket	50	184.400	86.718	86.718	4.335.892
6	721382N-61	721382	61		13A BS Switched Socket	20	99.600	46.839	46.839	936.778
7	721687N-61	721687	61		Schuko Socket	200	82.600	38.844	38.844	7.768.865
8	721687N	721687			Schuko Socket	100	45.600	21.444	21.444	2.144.432
9	721022N-46	721022	46		2 Gang 2 Way Switch	30	106.000	49.849	49.849	1.495.459
10	721382N-46	721382	46		13A BS Switched Socket	20	99.600	46.839	46.839	936.778
11	721687N-46	721687	46		Schuko Socket	100	82.600	38.844	38.844	3.884.432
12	700640N-61	700640	61		4 Gang frame	60	90.000	42.324	42.324	2.539.459
13	700650N-61	700650	61		5 Gang frame	40	111.200	52.294	52.294	2.091.762
14	701687N-61	701687	61		Schuko Socket Module	200	65.600	30.850	30.850	6.169.946
15	701582N-61	701582	61		15A BS Switched Socket Module	10	142.000	66.778	66.778	667.784
16	S00E0-S009	S00E0-S009			Smart Zigbee Gateway (WiFi)	8	560.000	263.351	263.351	2.106.811
17	MTS1688-BL	MTS1688-BL			Schuko socket-Round-GREY	30	125.100	58.831	58.831	1.764.924
18	FTS5010-BL	FTS5010-BL			Wall-mounted-Power track-1m-Black	2	1.161.000	545.984	545.984	1.091.968
19	FTS4506-SL	FTS4506-SL			Surface-mounted Power track-0.6m-Silver	3	696.700	327.637	327.637	982.912
20	MTS1688	MTS1688			Schuko socket-Round-WH	10	119.300	56.103	56.103	561.032
21	MTS1089	MTS1089			Multi-standard socket-Round-WH	10	149.000	70.070	70.070	700.703
									Total	49.317.290
									VAT 11%	5.424.902
									Grand Total	54.742.192

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 97 Date 09 MAY 2025

PRODUCT GROUP : SWITCH SOCKET & TRACK SOCKET

TOP : 30 Days

AMOUNT : Rp 54.742.192

Special Notification : AR

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team Date 09 MAY 2025

Name

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

PURCHASE ORDER

DATE

09/05/2025

PO #

97

Rev #

1

VENDOR

PT. Simon Elektrik Indonesia

Attention: Bu Anggi & Bu Mala

Green Lake City

Rukan Sentral Niaga Blok P6 Lt. 3

Duri Kosambi, Cengkareng Jakarta Barat 11750

Email: anggraeni@simonelektrik.co.id

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	E3	White	301021	E3 - White - 2 Gang 1 Way switch	10	10	100	13.703	26.250	1.370.250
2	E3	White	301031	E3 - White - 3 Gang 1 Way switch	10	10	100	25.839	49.500	2.583.900
3	E3	White	301687	E3 - White - 16A Schuko socket	30	10	300	12.867	24.650	3.860.190
4	E6	Grey	721021-61	E6 - Grey - 2 Gang 1 Way Switch	5	10	50	46.562	89.200	2.328.120
5	E6	Grey	721080-61	E6 - Grey - 2 Pin Socket and Multi-standard Socket Module	5	10	50	96.257	184.400	4.812.840
6	E6	Grey	721382-61	E6 - Grey - British Standard Switched Socket - 13A	2	10	20	51.991	99.600	1.039.824
7	E6	Grey	721687-61	E6 - Grey - Schuko Socket	20	10	200	43.117	82.600	8.623.440
8	E6	White	721687	E6 - White - Schuko Socket	10	10	100	23.803	45.600	2.380.320
9	E6	Champagne	721022-46	E6 - Champagne - 2 Gang 2 Way Switch	3	10	30	55.332	106.000	1.659.960
10	E6	Champagne	721382-46	E6 - Champagne - British Standard Switched Socket - 13A	2	10	20	51.991	99.600	1.039.824

11	E6	Champagne	721687-46	E6 - Champagne - Schuko Socket	10	10	100	43.117	82.600	4.311.720
12	i7	Grey	700640-61	i7 - Grey - 4 Gang Frame	20	3	60	46.980	90.000	2.818.800
13	i7	Grey	700650-61	i7 - Grey - 5 Gang Frame	20	2	40	58.046	111.200	2.321.856
14	i7	Grey	701687-61	i7 - Grey - Schuko Socket Module	20	10	200	34.243	65.600	6.848.640
15	i7	Grey	701582-61	i7 - Grey - 15A British Socket Module with Switch	1	10	10	74.124	142.000	741.240
17	Smart Home	White	S00E0-S009	Smart Zigbee Gateway (Wifi)	8	1	8	292.320	560.000	2.338.560
18	Tracksocket	Black	MTS1688-BL	Schuko socket-Round-BK	3	10	30	65.302	125.100	1.959.066
19	Tracksocket	Black	FTS5010-BL	Wall-mounted-Power track-1m-Black	2	1	2	606.042	1.161.000	1.212.084
20	Tracksocket	Silver	FTS4506-SL	Surface-mounted Power track-0.6m-Silver	3	1	3	363.677	696.700	1.091.032
21	Tracksocket	White	MTS1688	Schuko socket-Round-WH	1	10	10	62.275	119.300	622.746
22	Tracksocket	White	MTS1089	Multi-standard socket-Round-WH	1	10	10	77.778	149.000	777.780
										IDR 54.742.192
Comments or Special Instructions									Before PPN	IDR 48.720.551
Replacement project rumah Oma TJS Kedoya - Guest Room									Already included PPN (11%)	IDR 6.021.641
									Distributor Discount (%)	42,00
									Extra Discount (%)	10,00
					TOTAL (Rp.)				54.742.192	

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

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0012

Doc No. SD-20250626-X9PK-0028

PO Ref : PO 97

Forwarder: mpa

WH Name: BTSA WHS

Handwritten signature and date 25/7/25

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	701582	61	CIDNX61XXXX	Stop Kontak Saklar (Smoky Grey)	10		PO 97
2	MTS1688-BL	00	CIDNX00XXXX	Schuko socket-Round-GR	30		PO 97
Total					40		

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:

Handwritten signature

Received Date:
