

Trade Catalog

Trade

Non-Trade

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-250609-0001	2025-06-23				
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE				
	Tel: +62-21-52960373								
				7)PO REFERENCE					
				P0 86					
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 PRI CE IDR	13)AMOUNT IDR		
10	8536	ZD011080		Floor Socket with Multi-Standard & 2-pin Socket	10	201,275.68	2,012,756.80		
Total					10	2,012,756.80			
	Total tax based(Net amount/12*11):				1,845,027.07				
	VAT12%:				221,403.25				
	Grand Total incld. VAT 12%:				2,234,160.05				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA



simon
Since 1916 From Barcelona

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: 04002500183374412

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	Floor Socket with Multi Standard & 2-pin Socket Rp 201.275,68 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.012.756,80
Harga Jual / Penggantian / Uang Muka / Termin			2.012.757,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.845.027,00
Jumlah PPN (Pajak Pertambahan Nilai)			221.403,00
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, 23 Juni 2025



Ditandatangani secara elektronik
MING XIAO

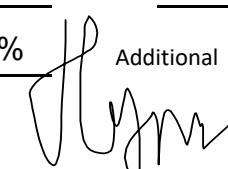
(Referensi: 70CH-250609-0001)

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.

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	Project		Mandatory
Industry Usage	Project		Mandatory
Sales in charges			Mandatory
Partial Delivery	<input checked="" type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	PT Niaga Pura Indonesia		
PO / QUOTATION NO	PO #86		Date 4 Sept' 2024
PRODUCT GROUP			
TOP	30 Days		
AMOUNT	Rp. 98.989.992		
Special Notification	AR _____		
PRICE	Discount	42%	Additional 10 % Mandatory
Prepared by	Sales Team 		Date 4 Sept' 2024
	Name Anggi		
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 _____



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	04/09/2024
PO #	86
Rev #	4

VENDOR

PT. Simon Elektrik Indonesia

Attention: Bu Anggi

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	#Box	pc/box	Total Qty (pc)	Distributor Price	Price List	Amount
1	Tracksocket	Silver	FTS4506-SL	Surface-mounted Power track-0.6m-Silver	2	1	2	363.677	696.700	727.355
2	Tracksocket	Silver	FTS5006-SL	Wall-mounted-Power track-0.6m-Silver	2	1	2	363.677	696.700	727.355
3	Tracksocket	White	MTS1089	Multi-standard socket-Round-WH	5	1	5	77.778	149.000	388.890
4	Tracksocket	White	MTS1688	Schuko socket-Round-WH	5	1	5	62.275	119.300	311.373
5	Tracksocket	Black	FTS4506-BL	Surface-mounted Power track-0.6m-Black	3	1	3	363.677	696.700	1.091.032
6	Tracksocket	Black	FTS4508-BL	Surface-mounted-Power track-0.8m-Black	3	1	3	484.938	929.000	1.454.814
7	Tracksocket	Black	FTS5006-BL	Wall-mounted-Power track-0.6m-Black	2	1	2	363.677	696.700	727.355
8	Tracksocket	Black	MTS1089-BL	Multi-standard socket-Round-BK	1	10	10	80.910	155.000	809.100
9	Tracksocket	Black	MTS1688-BL	Schuko socket-Round-BK	1	10	10	65.302	125.100	653.022
10	RD20	3000K	L01E0-0045	Streetlight RD20 - 100W 3000K	1	1	1	375.840	720.000	375.840
11	RD20	6500K	L01E0-0047	Streetlight RD20 - 100W 6500K	30	1	30	375.840	720.000	11.275.200
12	RD20	0	N66E0-0029	Streetlight Lamp Pole - Dia 58 x 500mm (For 100W+)	30	1	30	69.113	132.400	2.073.384
13	E6	Champagne	721032-46	E6 - Champagne - 3 Gang 2 Way Switch	2	10	20	87.487	167.600	1.749.744
14	E6	Champagne	721042-46	E6 - Champagne - 4 Gang 2 Way Switch	2	10	20	99.598	190.800	1.991.952
15	E6	Champagne	72E7253-46	E6 - Champagne - Multi-Standard Socket with USBA+C Charger	1	10	10	217.152	416.000	2.171.520
16	i7	Champagne	700610-46	i7 - Champagne - 1 Gang Frame	20	24	480	13.781	26.400	6.614.784
17	i7	White	701080	i7 - White - 2 Pin Socket and Multi-Standard and Socket Module	3	10	30	64.206	123.000	1.926.180
18	i7 Smart	White	70E839TY	i7 Smart - White - 2 Gang Smart Switch Module	2	10	20	279.166	534.800	5.583.312
19	i7 Smart	White	70E840TY	i7 Smart - White - 3 Gang Smart Switch Module	5	1	5	310.799	595.400	1.553.994
20	i7 Smart	White	70E843TY	i7 Smart - White - 2 Gang Smart Scene Switch Module	5	1	5	242.312	464.200	1.211.562
21	i7	White	700620	i7 - White - 2 Gang White Frame	3	12	36	18.270	35.000	657.720
22	i7	Grey	700610-61	i7 - Grey - 1 Gang Frame	5	24	120	13.781	26.400	1.653.696
23	i7	Grey	701012-61	i7 - Grey - 1 Gang 2 Way Switch Module	3	10	30	28.188	54.000	845.640
24	i7	Black	700630-26	i7 - Black - 3 Gang Frame	3	8	24	35.914	68.800	861.926
25	i7	Black	700640-26	i7 - Black - 4 Gang Frame	5	3	15	46.980	90.000	704.700
26	i7	Black	700650-26	i7 - Black - 5 Gang Frame	5	2	10	58.046	111.200	580.464
27	i7	Black	701013-26	i7 - Black - 1 Gang 1 Way Switch Module with LED Indicator	1	10	10	40.403	77.400	404.028
28	i7	Black	701023-26	i7 - Black - 2 Gang 1 Way Switch Module with LED Indicator	1	10	10	74.646	143.000	746.460
29	i7	Black	701024-26	i7 - Black - 2 Gang 2 Way Switch Module with LED Indicator	1	10	10	80.701	154.600	807.012
30	i7	Black	701034-26	i7 - Black - 3 Gang 2 Way Switch Module with LED Indicator	1	10	10	105.131	201.400	1.051.308
31	i7	Black	70E602-26	i7 - Black - RFID KeyCard Switch	1	10	10	397.660	761.800	3.976.596
32	i7	Black	70E611-26	i7 - Black - Doorbell Switch Module with "Do Not Disturb" Indicator	1	10	10	96.779	185.400	967.788
33	i7	Black	70E612-26	i7 - Black - Doorbell Switch Module with "Do Not Disturb" & "Make Up Moom" Indicator	1	10	10	113.378	217.200	1.133.784

34	LT30	0	N66E0-0040	Tracklight LT30 24VDC - Track Rail 150cm	1	10	10	163.386	313.000	1.633.860
35	LT30	0	N66E0-0043	Tracklight LT30 24VDC - I-Shape Power Connector	1	10	10	15.034	28.800	150.336
36	LT30	0	N66E0-0044	Tracklight LT30 24VDC - L-Shape Horizontal Corner	1	10	10	16.391	31.400	163.908
37	LT30	0	N65E0-0020	Tracklight LT30 24VDC - Ballast Driver 100W	1	5	5	381.478	730.800	1.907.388
38	LT30	3000K	N64E0-0026	Tracklight LT30 24VDC - Linear Light 10W 3000K 110deg	1	10	10	97.092	186.000	970.920
39	LT30	3000K	N64E0-0038	Tracklight LT30 24VDC - Adjustable Grid Light 10W 3000K 28deg	1	10	10	133.214	255.200	1.332.144
40	LT30	4000K	N64E0-0039	Tracklight LT30 24VDC - Adjustable Grid Light 10W 4000K 28deg	1	10	10	133.214	255.200	1.332.144
41	LT30	3000K	N64E0-0035	Tracklight LT30 24VDC - Grid Light 18W 3000K 28deg	1	10	10	185.519	355.400	1.855.188
42	LT30	4000K	N64E0-0036	Tracklight LT30 24VDC - Grid Light 18W 4000K 28deg	1	10	10	185.519	355.400	1.855.188
43	M7	Glass-White	661012-GN-4F	M7 - Glass - Diamond White - Switch 1 Gang 2 Way (Hotel)	1	10	10	77.256	148.000	772.560
44	M7	Glass-White	661022-GN-4F	M7 - Glass - Diamond White - Switch 2 Gang 2 Way (Hotel)	1	10	10	101.372	194.200	1.013.724
45	M7	Glass-White	661032-GN-4F	M7 - Glass - Diamond White - Switch 3 Gang 2 Way (Hotel)	1	10	10	159.419	305.400	1.594.188
46	M7	Glass-White	661011F-GN-4F	M7 - Glass - Diamond White - Switch 1 Gang 1 Way (Push Button)	1	10	10	77.987	149.400	779.868
47	M7	Glass-White	661021F-GN-4F	M7 - Glass - Diamond White - Switch 2 Gang 1 Way (Push Button)	1	10	10	84.355	161.600	843.552
48	M7	Glass-White	665229-GN-4F	M7 - Glass - Diamond White - Data CAT6 + Telephone Outlet	1	10	10	189.904	363.800	1.899.036
49	M7	Glass-White	665302-GN-4F	M7 - Glass - Diamond White - Data CAT6 + TV Outlet	1	10	10	234.169	448.600	2.341.692
50	M7	Glass-White	66E7253-GN-4F	M7 - Glass - Diamond White - Universal Socket + USB-A&C	1	10	10	294.826	564.800	2.948.256
51	M7	Metal-Grey	66E7253-MN-2B	M7 - Metal - Brushed Grey - Universal Socket + USB-A&C	1	10	10	284.386	544.800	2.843.856
52	M7	Metal-Gold	661011-MN-2C	M7 - Metal - Satin Gold - Switch 1 Gang 1 Way	1	10	10	59.926	114.800	599.256
53	M7	Metal-Gold	661021-MN-2C	M7 - Metal - Satin Gold - Switch 2 Gang 1 Way	1	10	10	77.360	148.200	773.604
54	M7	Metal-Gold	661031-MN-2C	M7 - Metal - Satin Gold - Switch 3 Gang 1 Way	1	10	10	117.450	225.000	1.174.500
55	M7	Metal-Gold	661041-MN-2C	M7 - Metal - Satin Gold - Switch 4 Gang 1 Way	1	10	10	130.813	250.600	1.308.132
56	M7	Metal-Gold	661687-MN-2C	M7 - Metal - Satin Gold - Shucko	1	10	10	58.673	112.400	586.728
57	M7	Metal-Gold	66E7253-MN-2C	M7 - Metal - Satin Gold - Universal Socket + USB-A&C	1	10	10	284.386	544.800	2.843.856
58	Floor Socket	Silver	ZD021080	Floor Socket with MultiStandard Socket Module(Stainless)	1	10	10	275.981	528.700	2.759.814
59	Floor Socket	Silver	TD120F25H	Floor Socket of Twin Multi-standard Socket (Silver)	1	10	10	223.416	428.000	2.234.160
60	Inbodus	White	45DH100-60	Inbodus - White - Floor Socket (60cm)	3	10	30	14.094	27.000	422.820
61	Cover	Grey	S155-61	Socket Waterproof Cover (IP24) - Grey	2	10	20	24.325	46.600	486.504
61	CP20	3000K	N04E0-0532	Spotlight CP20 7W 3000K	1	48	48	36.540	70.000	1.753.920
										IDR 98.989.992
										Before PPN IDR 88.101.093
										Already included PPN (11%) IDR 10.888.899
										Distributor Discount (%) 42,00
										Extra Discount (%) 10,00
										TOTAL (Rp.) 98.989.992

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

No	Item Kode	Description	Qty	Price list	Unit Price After Disc 42% + 10% without VAT	UP Unit Price	Total
1	FTS4506-SL	Surface-mounted Power track-0.6m-Silver	2	696.700	327.637,30	327.637	655.275

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250609-0001

PO Ref : PO 86

Forwarder: MPA

WH Name: BTSA WHS

~~J. H. S.~~ 09/25
KIA 10/05
18

Doc No. SD-20250528-X9PK-0017

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

aatot

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	ZD011080	00	CIDNX00XXXX	Floor Socket with Multi-Standard & 2-pin Socket	10		PO 86
Total					10		

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: _____

Received Date: _____