

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-250623-0005	2025-07-01
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PO SML 2502 00 10	
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
10	9405	N0424-3109		Duro LED-KC1 Module TRIAC 12W3000 K36D	48	177,297.30 8,510,270.40
Total					48	8,510,270.40
	Total tax based(Net amount/12*11):					7,801,081.20
	VAT12%:					936,129.74
	Grand Total incld. VAT 12%:					9,446,400.14

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: 04002500193948275

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	940500	Duro LED KC1 Module TRIAC 12W3000 K36D Rp 177.297,30 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.510.270,40
Harga Jual / Penggantian / Uang Muka / Termin			8.510.270,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			7.801.081,00
Jumlah PPN (Pajak Pertambahan Nilai)			936.130,00
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-250623-0005)

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	:	CV SINAR NIAGA ELEKTRIK		
PO / QUOTATION NO	:	PO SML 2502 0010	Date	20 FEB 2025
PRODUCT GROUP	:	LIGHTING		
TOP	:	90	Days	
AMOUNT	:	Rp 161.072.448		
Special Notification	:	AR _____		
PRICE	:	Discount 52%	Additional _____	% Mandatory
Prepared by	Sales Team	Date 20 FEB 2025		
	Name MALA			
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 _____


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 : 13 February 2025

PO NUMBER : PO/SML/2502/0010

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
LED Spotlight	N0424-1889	SIMON Duro LED-KC1 Module 7W 3000K 24°CT Gen2	196	PCE	48	89.520	17.545.920
LED Spotlight	N0424-1893	SIMON Duro LED-KC1 Module 7W 3000K 36°CT Gen2	96	PCE	48	89.520	8.593.920
LED Spotlight	N0424-1895	SIMON Duro LED-SL-KC1 Module 7W 4000K 36°CT Gen2	144	PCE	48	89.520	12.890.880
LED Spotlight	N0424-2056	SIMON Duro LED-SL-KC1 Module 9W 4000K 36°CT Gen2	192	PCE	48	94.080	18.063.360
LED Spotlight	N0424-2068	SIMON Duro LED-SL-KC1 Module 12W 4000K 36°CT Gen2	240	PCE	48	127.488	30.597.120
LED Spotlight	N0424-2079	SIMON Duro LED-SL-KC1 Module 15W 3000K 36°CT Gen2	96	PCE	48	152.640	14.653.440
LED Spotlight	N0424-3109	SIMON Duro LED-KC1 Module TRIAC 12W 3000K 36°CT Gen2	48	PCE	48	196.800	9.446.400
LED Spotlight	N0424-1651	SIMON Duro KC1 ip44 Frame	48	PCE	48	35.136	1.686.528
LED Spotlight	N0424-0232	SIMON Duro KC1 Ivory 30° Anti-Glare Frame	144	PCE	48	27.456	3.953.664
LED Spotlight	N0424-0272	SIMON Duro KC1 oval frame	48	PCE	48	32.064	1.539.072
LED Spotlight	N0424-0280	SIMON Duro KC1 Double Flat Grid Frame	120	PCE	24	86.976	10.437.120
LED Spotlight	N0424-0281	SIMON Duro KC1 triple flat grid frame	36	PCE	12	135.264	4.869.504
LED Spotlight	N0424-0430	SIMON Duro KC1 black anti-glare metal frame	480	PCE	48	55.824	26.795.520
Total Purchase Order			1.888	Pcs		Grand Total	161.072.448

Remarks :**Prepared By**

13/2/25.
rwr

Purchasing Staff

Approved By

CV. SINAR NIAGA ELEKTRIK

Operations Manager

Approved By

13/2/25.

F.A.T Manager

Supplier

PT. SIMON ELEKTRIK INDONESIA

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price	Total
1	N0424-1889	N0424-1889			Duro LED-KC1 Module 7W3000K24°	196	186.500	80.648,65	80.649	15.807.135
2	N0424-1893	N0424-1893			Duro LED-KC1 Module 7W3000K36°	96	186.500	80.648,65	80.649	7.742.270
3	N0424-1895	N0424-1895			Duro LED-KC1 Module 7W4000K36°	144	186.500	80.648,65	80.649	11.613.405
4	N0424-2056	N0424-2056			Duro LED-KC1 Module 9W4000K36°	192	196.000	84.756,76	84.757	16.273.297
5	N0424-2068	N0424-2068			Duro LED-KC1 Module 12W4000K36°	240	265.600	114.854,05	114.854	27.564.973
6	N0424-2079	N0424-2079			Duro LED-KC1 Module 15W3000K36°	96	318.000	137.513,51	137.514	13.201.297
7	N0424-3109	N0424-3109			Duro LED-KC1 Module TRIAC 12W300	48	410.000	177.297,30	177.297	8.510.270
8	N0424-1651	N0424-1651			Duro KC1 ip44 Frame	48	73.200	31.654,05	31.654	1.519.395
9	N0424-0232	N0424-0232			Duro KC1 ivory 30° anti-glare frame	144	57.200	24.735,14	24.735	3.561.859
10	N0424-0272	N0424-0272			Duro KC1 oval frame	48	66.800	28.886,49	28.886	1.386.551
11	N0424-0280	N0424-0280			Duro KC1 double flat grid frame	120	181.200	78.356,76	78.357	9.402.811
12	N0424-0281	N0424-0281			Duro KC1 triple flat grid frame	36	281.800	121.859,46	121.859	4.386.941
13	N0424-0430	N0424-0430			Duro KC1 black anti-glare metal frame	480	116.300	50.291,89	50.292	24.140.108
										Total 145.110.314
										VAT 11% 15.962.134
										Grand Total 161.072.448

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250623-0005

PO Ref : PO SML 2502 0010

Forwarder: TAM CARGO

WH Name: BTSA WHS

Doc No. SD-20250623-X9PK-0005

JF00
23/06/25
KIA

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	N0424-3109			Duro LED-KC1 Module TRIAC 12W3000K36D	48		PO SML 2502 0010
Total					48		

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:

