

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250624-0007	2025-07-01
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					PO/SMS/2504/0001	
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	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	50	36,686.31
20	8536	70E8302TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	8	250,985.86
30	8536	66E8004GTY	4D	Sakelar Pintar 4 Tombol (GEM)(Diamond Grey)	45	777,252.25
40	9405	N6424-1041		Smart MT36 48V Adjust Grid Spotlight12W24D BK	10	382,319.28
50	8536	70E8301TY	61	Sakelar 1 Tombol Pintar (Smoky Grey)	70	212,878.29
60	8536	70E8302TY	61	Sakelar 2 Tombol Pintar (Smoky Grey)	50	250,985.86
70	8504	N6524-0340		EV1 30W24V constant voltage power supply	20	111,036.04
80	9405	N6424-1041		Smart MT36 48V Adjust Grid Spotlight12W24D BK	2	382,319.28
Total					255	73,077,879.09
	Total tax based(Net amount/12*11):				66,988,055.83	
	VAT12%:				8,038,566.70	
	Grand Total incld. VAT 12%:				81,116,445.79	

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: 04002500193948268

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	Stop Kontak tipe Schuko (Sm oky Grey) Rp 36.686,31 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.834.315,50
2	853600	Sakelar 2 Tombol Pintar (Sm oky Grey) Rp 250.985,86 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.007.886,88
3	853600	Sakelar Pintar 4 Tombol (GE M)(Diamond Grey) Rp 777.252,25 x 45,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	34.976.351,25
4	940500	Smart MT36 48V Adjust Grid Spotlight12W24D BK Rp 382.319,28 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.823.192,80
5	853600	Sakelar 1 Tombol Pintar (Sm oky Grey) Rp 212.878,29 x 70,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	14.901.480,30
6	853600	Sakelar 2 Tombol Pintar (Sm oky Grey) Rp 250.985,86 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.549.293,00
7	850400	EV1 30W24V constant voltag e power supply Rp 111.036,04 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.220.720,80
8	940500	Smart MT36 48V Adjust Grid Spotlight12W24D BK Rp 382.319,28 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	764.638,56
Harga Jual / Penggantian / Uang Muka / Termin			73.077.879,00
Dikurangi Potongan Harga			0,00

Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	66.988.056,00
Jumlah PPN (Pajak Pertambahan Nilai)	8.038.567,00
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-250624-0007)

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	:	<u>PROJECT</u>	Mandatory
Industry Usage	:	<u>PROJECT</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>CV SINAR NIAGA ELEKTRIK</u>	
PO / QUOTATION NO	:	<u>PO SMS 2504 0001</u>	Date <u>29 APRIL 2025</u>
PRODUCT GROUP	:	<u>SWITCH SOCKET & LIGHTING</u>	
TOP	:	<u>90</u>	Days
AMOUNT	:	<u>Rp 234.922.981</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>50.7%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>29 APRIL 2025</u>
		Name <u>MALA</u>	
Approved by	Head	<u> </u>	Date <u> </u>
		Name <u> </u>	
Received by	Office	<u> </u>	Date <u> </u>
		Name <u> </u>	
Released	Credit Control	<u> </u>	Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u> Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u> Date <u> </u>



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 (0822-73053568) Email : sne.purchasing@gmail.com

PURCHASE ORDER

PO DATE : 22 April 2025
 PO NUMBER : PO/SMS/2504/0001
 TOP : 90 Days
 Currency : Rupiah (IDR)

TO SUPPLIER:

PT. SIMON ELEKTRIK INDONESIA

Green Puri 6 JL Kresek Raya No.26, Our Kosambi,
 Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
 PIC : IBU ANGGI (08577745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :

CV.SINAR NIAGA ELEKTRIK

WAREHOUSE SNE

KOMPLEK MMTC BLOKA9, JL WILLIEM ISKANDAR
 KEL. KENANGAN BARU , KEC. PERCUT SEI TUAN
 KAB. DELI SERDANG SUMATERA UTARA 20371
 PIC : Rudi (0813-7516-2890)

Series	Item Code	Item Name	Qty PO	UoM	Pcs/Cartoon	Price	Total Price
M7 Series	661687G-4D	SIMON M7 Schuko Socket Glass Diamond Grey	120	PCE	60	65.273	7.632.760
M7 Series	661080G-4D	SIMON M7 2 Pin Socket and Mult-standard Socket Module Glass Diamond	90	PCE	60	101.262	9.113.560
M7 Series	66E732N-4D	SIMON M7 3000K Sensor Footlight PC Grey	30	PCE	60	223.526	6.705.780
LED Spotlight	N04242056	SIMON Duro LED-KC1 Module 9W 4000K 36°CT Gen2	48	PCE	48	96.628	4.638.144
LED Spotlight	N0424-3102	SIMON Duro LED-KC1 Module TRIAC 9W4000K36°	48	PCE	48	130.596	6.268.608
LED Spotlight	N04E0-0530	SIMON CP20 LED Spotlight 5W4000KRa80	48	PCE	48	31.946	1.533.408
MT36	N6424-1041	SIMON Smart MT36 48V TunableWH TRK Adjust Grid Spotlight 12W 24° BK	2	PCE	20	424.374	848.748
MT36	N6600-1038	SIMON MT36 Recessed Magnetic Track 2meter BK	2	PCE	6	359.690	719.780
Mounting Box	S255N	SIMON Socket Waterproof Transparent Cover	40	PCE	40	45.257	1.810.280
Track Socket	FTS5010-BL	SIMON Wall Mounted Poer Track 1M Black	4	PCE	1	572.373	2.269.492
Track Socket	MTSE721-BL-E	SIMON USB Outlet-Square-BK(DC5V2.1A)	1	PCE	1	114.524	114.524
Floor Socket	ZD03ME7272	SIMON USB A+Type C 2.1A Module (1M)	2	PCE	20	96.600	197.200
E6 Series	721687N-61	SIMON E6 Schuko Socket Grey	100	PCE	100	40.722	4.072.200
i7 Series	700494N-61	SIMON i7 USB and HDMI Outlet Grey	40	PCE	100	177.579	7.103.160
i7 Series	701011N-61	SIMON i7 1 Gang 1 Way Switch Module Grey	80	PCE	100	20.410	1.632.800
i7 Series	701089N-61	SIMON i7 Multi-Standard Socket Module with Switch Grey	150	PCE	100	100.276	15.041.400
Mounting Box	45DH87N	SIMON E3 Surface Mounting Box {Outbowdoos}	300	PCE	300	2.564	769.200
i7 Smart Series	70E8301TYN-61	SIMON i7 Smart Series 1 Gang Smart Switch Module Grey	6	PCE	80	236.295	1.890.360
i7 Smart Series	70E8302TYN-61	SIMON i7 Smart Series 2 Gang Smart Switch Module Grey	8	PCE	80	276.594	2.226.752
M7 Series	661042G-4D	SIMON M7 4 Gang 2 Way Switch Glass Grey	30	PCE	60	169.296	5.076.680
i7 Series	700610N-46	SIMON i7 1 Gang Frame Gold Champagne	240	PCE	240	13.015	3.123.600
LED Strip DC	N6524-0344	SIMON Constant Voltage Power Supply IP67 200W 24V	4	PCE	24	529.975	2.119.900
KC1	N0424-2056	SIMON Duro LED-KC1 Module 9W 4000K 36°CT Gen2	96	PCE	48	96.628	9.276.288
M7 Series Smart	66E8004GTY-4D	SIMON M7 SmartSeries 4 Gang Smart Switch Glass Diamond Grey	60	PCE	60	862.750	51.765.000
M7 Series	661687G-4D	SIMON M7 Schuko Socket Glass Diamond Grey	100	PCE	60	65.273	6.527.300
LED Track Light	N6600-1038	SIMON MT36 Recessed Magnetic Track 2meter BK	15	PCE	6	359.890	5.398.350
LED Track Light	N6424-1041	SIMON Smart MT36 48V TunableWH TRK Adjust Grid Spot light 12W 24° BK	10	PCE	20	424.374	4.243.740
LED Strip DC	N68E0-0023	SIMON Valor COB Strip SS22 24V 256L 8mm 10W 3000K IP20 SM Ra90	8	PCE	40	199.517	1.596.136
i7 Series	721031N-61	SIMON E6 3 Gang 1 Way Switch Grey	40	PCE	80	63.696	2.547.840
Mounting Box	45DH86	SIMON E6 Multi Gang Frame Flush Mounting Box (E3)	3000	PCE	75	2.366	7.098.000
M7 Series	661080G-4D	SIMON M72 Pin Socket and Mult-standard Socket Module Glass Diamond	70	PCE	60	101.262	7.088.340
M7 Smart Series	70E8301TYN-61	SIMON i7 Smart Series 1 Gang Smart Switch Module Grey	70	PCE	80	236.295	16.540.650
M7 Smart Series	70E8302TYN-61	SIMON i7 Smart Series 2 Gang Smart Switch Module Grey	50	PCE	80	278.594	13.929.700
E6 Series	721687N-61	SIMON E6 Schuko Socket Grey	50	PCE	100	40.722	2.036.100
Track Socket	FTS5008-BL	SIMON Wallmounted-Power track 0.8m-Black	3	PCE	12	457.997	1.373.991
Track Socket	MTS1189-BL	SIMON Multi-Standard Socket-Square-BK	4	PCE	150	55.857	223.428
i7 Series	701011N-61	SIMON i7 1 Gang 1 Way Switch Module Grey	50	PCE	100	20.410	1.020.500
LED Strip	N6524-0344	SIMON Constant Voltage Power Supply IP67 200W 24V	10	PCE	24	529.975	5.299.750
LED Strip	N6524-0340	SIMON Constant Voltage Power Supply 30W 24V	20	PCE	24	123.250	2.465.000
KC1	N0424-2068	SIMON Duro LED-KC1 Module 12W 4000K 36°CT Gen2	72	PCE	48	130.941	9.427.752
M3 Series	581021N-46	SIMON M3 2 Gang 1 Way Switch with fluorescent Gold Champagne	80	PCE	60	24.157	1.932.560
Total Purchase Order				5.203	Pcs		Grand Total 234.922.981

Remarks :

Prepared By

Purchasing Staff

Supplier

PT. SIMON ELEKTRIK INDONESIA

PT. SIMON ELEKTRIK INDONESIA

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 50,7% without VAT	UP Unit Price	Total
1	661687G-4D	661687G	4D		Schuko Socket	120	132.400	58.804,68	58.805	7.056.562
2	661080G-4D	661080G	4D		2 Pin Socket and Mult-standard Socket Module	90	205.400	91.227,21	91.227	8.210.449
3	66E732N-4D	66E732	4D		3000k Sensory Footlight	30	453.400	201.374,95	201.375	6.041.249
4	N0424-2056	N0424-2056			Duro LED-KC1 Module 9W4000K36°	48	196.000	87.052,25	87.052	4.178.508
5	N0424-3102	N0424-3102			Duro LED-KC1 Module TRIAC 9W4000K36°	48	264.900	117.653,78	117.654	5.647.382
6	N04E0-0530	N04E0-0530			CP20 LED Spotlight 5W4000KRa80	48	64.800	28.780,54	28.781	1.381.466
7	N6424-1041	N6424-1041			Smart MT36 48V TunableWH TRK Adjust GridSpo	2	860.800	382.319,28	382.319	764.639
8	N6600-1038	N6600-1038			MT36 Recessed Magnetic Track 2meterBK	2	730.000	324.225,23	324.225	648.450
9	S255N	S255N			Socket Waterproof Transparant Cover	40	91.800	40.772,43	40.772	1.630.897
10	FTS5010-BL	FTS5010-BL			Wall-mounted-Power track-1m-Black	4	1.161.000	515.651,35	515.651	2.062.605
11	MTSE721-BL-E	MTSE721-BL				1		103.174,68	103.175	103.175
12	ZD03ME7272	ZD03ME7272			USB Outlet-Square-BK(DC5V2.1A)		232.300			
13	721687N-61	721687	61		USB A+Type C 2.1A Module (1M)	2	200.000	88.828,83	88.829	177.658
14	700494N-61	700494	61		USB and HDMI Outlet Module	40	360.200	159.980,72	159.981	6.399.229
15	701011N-61	701011	61		1 Gang 1 Way Switch	80	41.400	18.387,57	18.388	1.471.005
16	701089N-61	701089	61		Multi-standard Socket Module with Switch	150	203.400	90.338,92	90.339	13.550.838
17	45DH87N	45DH87			Mounting Box (Outbow)	300	5.200	2.309,55	2.310	692.865
18	70E8301TYN-61	70E8301TY	61		1 Gang Smart Switch Module	8	479.300	212.878,29	212.878	1.703.026
19	70E8302TYN-61	70E8302TY	61		2 Gang Smart Switch Module	8	565.100	250.985,86	250.986	2.007.887
20	661042G-4D	661042G	4D		4 Gang 2 Way Switch	30	343.400	152.519,10	152.519	4.575.573
21	700610N-46	700610	46		1 Gang frame	240	26.400	11.725,41	11.725	2.814.097
22	N6524-0344	N6524-0344			200W24V constant voltage power supply IP67	4	1.075.000	477.454,95	477.455	1.909.820
23	N0424-2056	N0424-2056			Duro LED-KC1 Module 9W4000K36°	96	196.000	87.052,25	87.052	8.357.016
24	66E8004GTY-4D	66E8004GTY	4D		4 Gang Smart Switch	60	1.750.000	777.252,25	777.252	46.635.135
25	661687G-4D	661687G	4D		Schuko Socket	100	132.400	58.804,68	58.805	5.880.468
26	N6600-1038	N6600-1038			MT36 Recessed Magnetic Track 2meterBK	15	730.000	324.225,23	324.225	4.863.378
27	N6424-1041	N6424-1041			Smart MT36 48V TunableWH TRK Adjust GridSpo	10	860.800	382.319,28	382.319	3.823.193
28	N68E0-0023	N68E0-0023			VALOR COB STRIP SS22 24V 256L 8mm 10W 3000K I	8	404.700	179.745,14	179.745	1.437.961
29	721031N-61	721031	61		3 Gang 1 Way Switch	40	129.200	57.383,42	57.383	2.295.337
30	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8 Multi Gang: E6, V8 (86	3000	4.800	2.131,89	2.132	6.395.676
31	661080G-4D	661080G	4D		2 Pin Socket and Mult-standard Socket Module	70	205.400	91.227,21	91.227	6.385.905
32	70E8301TYN-61	70E8301TY	61		1 Gang Smart Switch Module	70	479.300	212.878,29	212.878	14.901.480
33	70E8302TYN-61	70E8302TY	61		2 Gang Smart Switch Module	50	565.100	250.985,86	250.986	12.549.293
34	721687N-61	721687	61		Schuko Socket	50	82.600	36.686,31	36.686	1.834.315
35	FTS5008-BL	FTS5008-BL			Wall-mounted-Power track-0.8m-Black	3	929.000	412.609,91	412.610	1.237.830
36	MTS1189-BL	MTS1189-BL			Multi-standard socket-Square-BK	4	113.300	50.321,53	50.322	201.286
37	701011N-61	701011	61		1 Gang 1 Way Switch	50	41.400	18.387,57	18.388	919.378
38	N6524-0344	N6524-0344			200W24V constant voltage power supply IP67	10	1.075.000	477.454,95	477.455	4.774.550
39	N6524-0340	N6524-0340			30W24V constant voltage power supply	20	250.000	111.036,04	111.036	2.220.721
40	N0424-2068	N0424-2068			Duro LED-KC1 Module 12W4000K36°	72	265.600	117.964,68	117.965	8.493.457
41	581021N-46	581021	46		2 Gang 1 Way Switch with fluorescent	80	49.000	21.763,06	21.763	1.741.045
							Total			211.643.434
							VAT 11%			23.280.778
							Grand Total			234.924.212

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250624-0007

PO Ref : PO/SMS/2504/0001

Forwarder: Tam cargo

WH Name: BTSA WHS

29/06
25/06

Doc No. SD-20250624-X9PK-0008

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	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	50		PO/SMS/2504/0001
2	70E8302TY	61	CIDNX61XXXX	Sakelar 2 Tombol Pintar (Smoky Grey)	8		PO/SMS/2504/0001
3	66E8004GTY	4D	CIDNX4DXXXX	Sakelar Pintar 4 Tombol (GEM)(Diamond Grey)	45		PO/SMS/2504/0001
4	N6424-1041			Smart MT36 48V Adjust GridSpotlight12W24D BK	10		PO/SMS/2504/0001
5	70E8301TY	61	CIDNX61XXXX	Sakelar 1 Tombol Pintar (Smoky Grey)	70		PO/SMS/2504/0001
6	70E8302TY	61	CIDNX61XXXX	Sakelar 2 Tombol Pintar (Smoky Grey)	50		PO/SMS/2504/0001
7	N6524-0340			EV1 30W24V constant voltage power supply	20		PO/SMS/2504/0001
8	N6424-1041			Smart MT36 48V Adjust GridSpotlight12W24D BK	2		PO/SMS/2504/0001
Total					255		

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.