

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-250515-0001	2025-07-22
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					POSML 2411 0013	
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	N6424-1041		Smart MT36 48V Adjust Grid Spotlight12W24D BK	80	372,238.00 29,779,040.00
20	9405	N6424-1042		Smart MT36 48V Spotlight 1 0W24D BK	10	343,957.00 3,439,570.00
30	9405	N6424-1043		Smart MT36 48V Linear Light 12W BK	20	347,503.00 6,950,060.00
Total					110	40,168,670.00
	Total tax based(Net amount/12*11):					36,821,280.83
	VAT12%:					4,418,553.70
	Grand Total incld. VAT 12%:					44,587,223.70

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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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: 04002500219496426

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	Smart MT36 48V Adjust Grid Spotlight12W24D BK Rp 372.238,00 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	29.779.040,00
2	940500	Smart MT36 48V Spotlight 1 0W24D BK Rp 343.957,00 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.439.570,00
3	940500	Smart MT36 48V Linear Light 12W BK Rp 347.503,00 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.950.060,00
Harga Jual / Penggantian / Uang Muka / Termin			40.168.670,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			36.821.281,00
Jumlah PPN (Pajak Pertambahan Nilai)			4.418.554,00
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, 22 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

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

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price	Total
1	N6424-1040				Smart MT36 48V TunableWH TRK GridSpotlight 12W24°BK	140	721.800	312.129,73	312.130	43.698.162
2	N6424-1041				Smart MT36 48V TunableWH TRK Adjust GridSpotlight12W24°BK	80	860.800	372.237,84	372.238	29.779.027
3	N6424-1042				Smart MT36 48V TunableWH TRK Spotlight 10W24°BK	60	795.400	343.956,76	343.957	20.637.405
4	N6424-1043				Smart MT36 48V TunableWH TRK Linear Light 12W BK	60	803.600	347.502,70	347.503	20.850.162
5	N6424-1044				Smart MT36 48V TunableWH TRK Pendant 10W36°BK	40	862.400	372.929,73	372.930	14.917.189
6	N6600-1037				MT36 Recessed Magnetic Track 1meterBK	100	365.000	157.837,84	157.838	15.783.784
7	N6600-1038				MT36 Recessed Magnetic Track 2meterBK	200	730.000	315.675,68	315.676	63.135.135
8	N6600-1039				MT36 L corner acc_ Horizontal BK	90	133.800	57.859,46	57.859	5.207.351
9	N6600-1040				MT36 L corner acc_ Vertical BK	60	133.800	57.859,46	57.859	3.471.568
10	N6600-1041				MT36 Power connector 0.2meter BK	50	96.200	41.600,00	41.600	2.080.000
11	N6600-1042				MT36 I shape Power connector BK	100	107.400	46.443,24	46.443	4.644.324
12	N6600-1043				MT36 corner Power connector BK	100	115.800	50.075,68	50.076	5.007.568
13	N6524-0442				MT36 Recessed 48V constant voltage Driver150w	40	670.000	289.729,73	289.730	11.589.189
										Total 240.800.865
										VAT 11% 26.488.095
										Grand Total 267.288.960

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

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 SML 2411 0013 Date 10 DEC 2024

PRODUCT GROUP : LIGHTING

TOP : 90 Days

AMOUNT : Rp 267.288.960

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 10 DEC 2024

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 : 18 November 2024
PO NUMBER : PO/SML/2411/0013
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 : Anggi (0857-7745-1305)
Email : anggraeni@simonelektrik.co.id

SHIP TO :
CV.SINAR NIAGA ELEKTRIK
WAREHOUSE SNE

Komplek Mmtc Blok A9 , Jl Willem Iskandar
Kel. Kenangan Baru , Kec. Percut Sei Tuan
Kab. Deli Serdang Sumatra Utara 20371
PIC : Rudi (0813-7516-2890)

Series	Item Code	Item Name	Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
Smart MT36	N6424-1040	SIMON LED Track Light Smart MT36 48V TunableWH TRK GridSpotlight 12W24°BK	140	PCE	20	346.464	48.504.960
Smart MT36	N624-1041	SIMON LED Track Light Smart MT36 48V TunableWH TRK Adjust GridSpotlight12W24°BK	80	PCE	20	413.184	33.054.720
Smart MT36	N6424-1042	SIMON LED Track Light Smart MT36 48V TunableWH TRK Spotlight 10W24°BK	60	PCE	20	381.792	22.907.520
Smart MT36	N6424-1043	SIMON LED Track Light Smart MT36 48V TunableWH TRK Linear Light 12W BK	60	PCE	20	385.728	23.143.680
Smart MT36	N6424-1044	SIMON LED Track Light Smart MT36 48V TunableWH TRK Pendant 10W36°BK	40	PCE	20	413.952	16.558.080
Smart MT36	N6600-1037	SIMON LED Track Light MT36 Recessed Magnetic Track 1meterBK	100	PCE	10	175.200	17.520.000
Smart MT36	N6600-1038	SIMON LED Track Light MT36 Recessed Magnetic Track 2meterBK	200	PCE	6	350.400	70.080.000
Smart MT36	N6600-1039	SIMON LED Track Light MT36 L corner acc_Horizontal BK	90	PCE	30	64.224	5.780.160
Smart MT36	N6600-1040	SIMON LED Track Light MT36 L corner acc_Vertical BK	60	PCE	30	64.224	3.853.440
Smart MT36	N6600-1041	SIMON LED Track Light MT36 Power connector 0.2meter BK	50	PCE	50	46.176	2.308.800
Smart MT36	N6600-1042	SIMON LED Track Light MT36 I shape Power connector BK	100	PCE	50	51.552	5.155.200
Smart MT36	N6600-1043	SIMON LED Track Light MT36 corner Power connector BK	100	PCE	50	55.584	5.558.400
Smart MT36	N6524-0442	SIMON LED Track Light MT36 Recessed 48V constant voltage Driver150w	40	PCE	10	321.600	12.864.000
Total Purchase Order			1120	PCS		Grand Total	267.288.960

Remarks :

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Prepared By

Purchasing Staff

Check/Approved By

Operations Manager

Approved By
CV. SINAR NIAGA ELEKTRIK

F.A.T Manager

Supplier

PT. SIMON ELEKTRIK INDONESIA

DELIVERY / RECEIVED GOODS**simon**
Since 1916 From Barcelona

D/O No. 70CH-250515-0001

PO Ref : POSML 2411 0013

Forwarder: TAMCARGO

WH Name: BTSA WHS

Doc No. SD-20250514-X9PK-0014
*JL 25/05/2025***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	N6424-1041			Smart MT36 48V Adjust GridSpotlight12W24D BK	80		POSML 2411 0013
2	N6424-1042			Smart MT36 48V Spotlight 10W24D BK	10		POSML 2411 0013
3	N6424-1043			Smart MT36 48V Linear Light 12W BK	20		POSML 2411 0013
Total					110		

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:

M Syahru

Received Date: