

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-250704-0001	2025-07-21
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					P0 SMS 2502 00 09	
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	661080G	4D	Stop Kontak Multi-standar (GEM)	10	88,821.62
Total					10	888,216.20
	Total tax based(Net amount/12*11):					814,198.18
	VAT12%:					97,703.78
	Grand Total incld. VAT 12%:					985,919.98

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: 04002500219496434

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 Multi standar (GEM) Rp 88.821,62 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	888.216,20
Harga Jual / Penggantian / Uang Muka / Termin			888.216,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			814.198,00
Jumlah PPN (Pajak Pertambahan Nilai)			97.704,00
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, 21 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250704-0001)

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**

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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 SMS 2502 0009 Date 19 FEB 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 90 Days

AMOUNT : Rp 78.501.504

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 19 FEB 2025

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 : 13 February 2025

PO NUMBER : PO/SMS/2502/0009

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
M7 Series	661011G-4D	SIMON M7 1 Gang 1 Way Switch Glass Diamond Grey	90	PCE	60	64.704	5.823.360
M7 Series	661011G-4F	SIMON M7 1 Gang 1 Way Switch Glass Diamond White	48	PCE	60	64.704	3.105.792
M7 Series	661012G-4D	SIMON M7 1 Gang 2 Way Switch Glass Diamond Grey	36	PCE	60	71.040	2.557.440
M7 Series	661012G-4F	SIMON M7 1 Gang 2 Way Switch Glass Diamond White	16	PCE	60	71.040	1.136.640
M7 Series	661021G-4D	SIMON M7 2 Gang 1 Way Switch Glass Diamond Grey	90	PCE	60	83.616	7.525.440
M7 Series	661022G-4D	SIMON M7 2 Gang 2 Way Switch Glass Diamond Grey	24	PCE	60	93.216	2.237.184
M7 Series	661022G-4F	SIMON M7 2 Gang 2 Way Switch Glass Diamond White	12	PCE	60	93.216	1.118.592
M7 Series	661031G-4D	SIMON M7 3 Gang 1 Way Switch Glass Diamond Grey	90	PCE	60	125.280	11.275.200
M7 Series	661041G-4D	SIMON M7 4 Gang 1 Way Switch Glass Diamond Grey	60	PCE	60	142.368	8.542.080
M7 Series	661687G-4D	SIMON M7 Schuko Socket Glass Diamond Grey	90	PCE	60	63.552	5.719.680
M7 Series	661687G-4F	SIMON M7 Schuko Socket Glass Diamond White	30	PCE	60	63.552	1.906.560
M7 Series	661080G-4D	SIMON M7 2 Pin Socket and Multi-standard Socket Module Glass Diamond Grey	120	PCE	60	98.592	11.831.040
M7 Series	661080G-4F	SIMON M7 2 Pin Socket and Multi-standard Socket Module Glass Diamond White	60	PCE	60	98.592	5.915.520
M7 Series	661089G-4D	SIMON M7 Multi-standard Socket with Switch Diamond Grey	30	PCE	60	117.312	3.519.360
M7 Series	661089G-4F	SIMON M7 Multi-standard Socket with Switch Diamond White	12	PCE	60	117.312	1.407.744
M7 Series	66E7253G-4D	SIMON M7 Multi-standard Socket with USB A+C Chargers Diamond Grey	12	PCE	60	271.104	3.253.248
M7 Series	66E7253G-4F	SIMON M7 Multi-standard Socket with USB A+C Chargers Diamond White	6	PCE	60	271.104	1.626.624
Total Purchase Order				826	Pcs	Grand Total	78.501.504

Remarks :

Prepared By	Approved By	Approved By	Supplier
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13/1.25
J.WR

Purchasing Staff

Approved By

CV. SINAR NIAGA ELEKTRIK

Approved By

F.A.T Manager

Supplier

Operations Manager

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	661011GN-4D	661011G	4D		1 Gang 1 Way Switch	90	134.800	58.291,89	58.292	5.246.270
2	661011GN-4F	661011G	4F		1 Gang 1 Way Switch	48	134.800	58.291,89	58.292	2.798.011
3	661012GM-4D	661012G	4D		1 Gang 2 Way Switch	36	148.000	64.000,00	64.000	2.304.000
4	661012GN-4F	661012G	4F		1 Gang 2 Way Switch	16	148.000	64.000,00	64.000	1.024.000
5	661021GN-4D	661021G	4D		2 Gang 1 Way Switch	90	174.200	75.329,73	75.330	6.779.676
6	661022GN-4D	661022G	4D		2 Gang 2 Way Switch	24	194.200	83.978,38	83.978	2.015.481
7	661022GN-4F	661022G	4F		2 Gang 2 Way Switch	12	194.200	83.978,38	83.978	1.007.741
8	661031GN-4D	661031G	4D		3 Gang 1 Way Switch	90	261.000	112.864,86	112.865	10.157.838
9	661041GN-4D	661041G	4D		4 Gang 1 Way Switch	60	296.600	128.259,46	128.259	7.695.568
10	661687GN-4D	661687G	4D		Schuko Socket	90	132.400	57.254,05	57.254	5.152.865
11	661687GN-4F	661687G	4F		Schuko Socket	30	132.400	57.254,05	57.254	1.717.622
12	661080GN-4D	661080G	4D		2 Pin Socket and Mult-standard Socket Module	120	205.400	88.821,62	88.822	10.658.595
13	661080GN-4F	661080G	4F		2 Pin Socket and Mult-standard Socket Module	60	205.400	88.821,62	88.822	5.329.297
14	661089GN-4D	661089G	4D		Multi-standard Socket with Switch	30	244.400	105.686,49	105.686	3.170.595
15	661089GN-4F	661089G	4F		Multi-standard Socket with Switch	12	244.400	105.686,49	105.686	1.268.238
16	66E7253GN-4D	66E7253G	4D		Multi-standard Socket with USB A+C Chargers	12	564.800	244.237,84	244.238	2.930.854
17	66E7253GN-4F	66E7253G	4F		Multi-standard Socket with USB A+C Chargers	6	564.800	244.237,84	244.238	1.465.427
										Total 70.722.076
										VAT 11% 7.779.428
										Grand Total 78.501.504

DELIVERY / RECEIVED GOODS

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Since 1916 From Barcelona

D/O No. 70CH-250704-0001

Doc No. SD-20250704-X9PK-0001

PO Ref : PO SMS 2502 0009

J. H. S. 04/25
KIA 07/07 10

Forwarder: tam cargo

WH Name: BTSA WHS

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	661080G	4D	CIDNX4DXXXX	Stop Kontak Multi-standar (GEM)(Diamond Grey)	10		PO SMS 2502 0009
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 indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by: Syahril

Received Date: _____