

PT SIMON ELEKTRIK INDONESIA
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

☐Non-Trade

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-250506-0006		2025-07-22		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO SML 2502 00 12				
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 PRICE IDR		13)AMOUNT IDR	
10	8536	70E853TY	26	Modul Peredup Pintar Tunable CCT	4	410,551.35		1,642,205.40	
Total					4			1,642,205.40	
	Total tax based(Net amount/12*11):				1,505,354.95				
	VAT12%:				180,642.59				
	Grand Total incld. VAT 12%:				1,822,847.99				

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: 04002500219496425			
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	Modul Peredup Pintar Tunabl e CCT Rp 410.551,35 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.642.205,40
Harga Jual / Penggantian / Uang Muka / Termin			1.642.205,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.505.355,00
Jumlah PPN (Pajak Pertambahan Nilai)			180.643,00
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

(Referensi: 70CH-250506-0006)

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.

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



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 2502 0012 Date 20 FEB 2025

PRODUCT GROUP : LIGHTING

TOP : 90 Days

AMOUNT : Rp 11.594.208

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 ☐ Order intake SO No _____ Date _____

☐ OA to Cust Name _____ Date _____

**PT. SIMON ELEKTRIK INDONESIA**

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 : 17 February 2025
PO NUMBER : PO/SML/2502/0012
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 MMTK 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 Track Light	N6424-1041	SIMON Smart MT36 48V TunableWH TRK Adjust Grid Spot light 12W 24° BK	12	PCE	50	413.184	4.958.208
LED Track Light	N6600-1037	SIMON MT36 Recessed Magnetic Track 1meter BK	12	PCE	20	175.200	2.102.400
LED Track Light	N6600-1039	SIMON MT36 L corner acc_Horizontal BK	2	PCE	20	64.224	128.448
LED Track Light	N6600-1042	SIMON MT36 I shape Power connector BK	20	PCE	10	51.552	1.031.040
LED Track Light	N6600-1043	SIMON MT36 corner Power connector BK	6	PCE	6	55.584	333.504
LED Track Light	N6524-0442	SIMON MT36 Recessed 48V constant voltage Driver150w	1	PCE	30	321.600	321.600
i7 Smart Series	70E853TYN-26	SIMON i7 Smart Tunable Dimming Switch Module Black	4	PCE	80	455.712	1.822.848
Smart Home	S00E0-S008	SIMON Smart Home Zigbee Gateway (LAN)	2	PCE	50	448.080	896.160
Total Purchase Order			59	Pcs		Grand Total	11.594.208

Remarks :

Prepared By

Purchasing Staff

Approved By

Approved By

Supplier

CV. SINAR NIAGA ELEKTRIK

Operations Manager

F.A.T Manager

Rudi
17/2/25

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	N6424-1041	N6424-1041			Smart MT36 48V TunableWH TRK Adjust GridSpotlight12W24°BK	12	860.800	372.237,84	372.238	4.466.854
2	N6600-1037	N6600-1037			MT36 Recessed Magnetic Track 1meterBK	12	365.000	157.837,84	157.838	1.894.054
3	N6600-1039	N6600-1039			MT36 L corner acc Horizontal BK	2	133.800	57.859,46	57.859	115.719
4	N6600-1042	N6600-1042			MT36 I shape Power connector BK	20	107.400	46.443,24	46.443	928.865
5	N6600-1043	N6600-1043			MT36 corner Power connector BK	6	115.800	50.075,68	50.076	300.454
6	N6524-0442	N6524-0442			MT36 Recessed 48V constant voltage Driver150w	1	670.000	289.729,73	289.730	289.730
7	70E853TYN-26	70E853TY	26		Smart Tunable Dimming Switch Module	4	949.400	410.551,35	410.551	1.642.205
8	S00E0-S008	S00E0-S008			Smart Zigbee Gateway (LAN)	2	933.500	403.675,68	403.676	807.351
									Total	10.445.232
									VAT 11%	1.148.976
									Grand Total	11.594.208

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250506-0004

Doc No. SD-20250505-X9PK-0014

PO Ref : PO SML 2503 0001

Forwarder: TAM CARGO

WH Name: BTSA WHS

Handwritten signature and date: 06/05

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	721041	61	CIDNX61XXXX	Sakelar 4 Tombol 1 Arah (Smoky Grey)	16		PO SML 2503 0001
Total					16		

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: _____

Handwritten signature