

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-250612-0008	2025-06-23		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373						
				7)PO REFERENCE			
				P0 95			
2)BUYER	cust.code:	C1-2523					
	PT. Niaga Pura Indonesia						
	Jl. Green Ville Blok AV No. 15B, Kebun Jeruk, Jakarta Barat 11520.			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	13)AMOUNT IDR
10	9405	N0424-1895		Duro LED-KC1 Module 7W4000K36D	4	97,450.00	389,800.00
Total					4		389,800.00
	Total tax based(Net amount/12*11):						357,316.67
	VAT12%:						42,878.00
	Grand Total incld. VAT 12%:						432,678.00

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: 04002500183374411

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 : NIAGA PURA INDONESIA
Alamat : KOMPLEK GREEN VILLE AV NO.15B, RT 008, RW 014, DURI KEPA, KEBON JERUK, KOTA ADM.
JAKARTA BARAT, DKI JAKARTA 11510 #0849873807086000000000
NPWP : 0849873807086000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: niagapura@gmail.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 7W4000K36D Rp 97.450,00 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	389.800,00
Harga Jual / Penggantian / Uang Muka / Termin			389.800,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			357.317,00
Jumlah PPN (Pajak Pertambahan Nilai)			42.878,00
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, 23 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250612-0008)

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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42%without VAT
1	N03E0-1114	N03E0-1114			Valor DL round surface mounting accessory Ø165	72	72	22.200	11.600,00
2	N03E0-1182	N03E0-1182			Valor LED DL 17W R150 4000K	30	30	97.600	50.998,20
3	N0424-0232	N0424-0232			Duro KC1 ivory 30° anti-glare frame	48	144	57.200	29.888,29
4	N0424-1895	N0424-1895			Duro LED-KC1 Module 7W4000K36°	48	48	186.500	97.450,45
5	N0424-2067	N0424-2067			Duro LED-KC1 Module 12W3000K36°	48	48	265.600	138.781,98
6	N0424-2080	N0424-2080			Duro LED-KC1 Module 15W4000K36°	48	48	318.000	166.162,16
7	N0424-3109	N0424-3109			Duro LED-KC1 Module TRIAC 12W3000K36°	48	48	410.000	214.234,23
8	70E839TY-61	70E839TY	61		2 Gang Smart Switch Module	1	19	565.100	295.277,48
9	N6600-1042	N6600-1042			MT36 I shape Power connector BK	50	50	107.400	56.118,92
10	N6524-0442	N6524-0442			MT36 Recessed 48V constant voltage Driver150w	10	10	670.000	350.090,09

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	: <u>PROJECT</u>			Mandatory
Industry Usage	: <u>PROJECT</u>			Mandatory
Sales in charges	: _____			Mandatory
Partial Delivery	: <input type="checkbox"/> Allowed		<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	: <u>PT NIAGA PURA INDONESIA</u>			
PO / QUOTATION NO	: <u>PO 95</u>			Date <u>17 APRIL 2025</u>
PRODUCT GROUP	: <u>LIGHTING & SMART</u>			
TOP	: <u>30</u> Days			
AMOUNT	: <u>Rp 53.484.642</u>			
Special Notification	: _____ AR _____			
PRICE	: Discount <u>42%</u>		Additional _____	% Mandatory
Prepared by	Sales Team _____			Date <u>17 APRIL 2025</u>
	Name <u>MALA</u>			
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 _____



PT. Niaga Pura Indonesia

Jl. Green Ville Blok AV No. 15B

Jakarta Barat 11520

Phone: 0811-82-99955 | Mobile: 0812-100-88509

Email: mgani@niagapura.com

PURCHASE ORDER

DATE	16/04/2025
PO #	95
Rev #	1

VENDOR

PT. Simon Elektrik Indonesia

Attention: Bu Anggi & Bu Mala

Green Lake City

Rukan Sentral Niaga Blok P6 Lt. 3

Duri Kosambi, Cengkareng Jakarta Barat 11750

Email: anggraeni@simonelektrik.co.id

SHIP TO

Michael Gani

PT. Niaga Pura Indonesia

Jl. Green Ville Blok AV No. 15B

Kebun Jeruk, Jakarta Barat 11520

Phone: (0811) 82 99955

Mobile: (0812) 100 88509

Email: mgani@niagapura.com

No	Model	Colour	SKU	Description	#Box	pc/box	Total Qty (pcs)	Distributor Price	Price List	Amount
1	Valor	White	N03E0-1114	Downlight - Valor - Round - Surface Mounting Kit 165	1	72	72	12.876	22.200	927.072
2	Valor Gen2	4000K	N03E0-1182	Downlight - Valor Gen 2 - Round - 17W R150 4000K	1	30	30	56.608	97.600	1.698.240
3	KC1 Frame	White	N0424-0232	Simon Spotlight - KC1 Frame - ivory 30° anti-glare frame	3	48	144	33.176	57.200	4.777.344
4	KC1	4000K	N0424-1895	Simon Spotlight - KC1 - 7W4000K36°	1	48	48	108.170	186.500	5.192.160
5	KC1	3000K	N0424-2067	Simon Spotlight - KC1 - 12W3000K36°	1	48	48	154.048	265.600	7.394.304
6	KC1	4000K	N0424-2080	Simon Spotlight - KC1 - 15W4000K36°	1	48	48	184.440	318.000	8.853.120
7	KC1	3000K	N0424-3109	Simon Spotlight - KC1 - TRIAC 12W3000K36°	1	48	48	237.800	410.000	11.414.400
8	i7 Smart	Grey	70E839TY-61	i7 Smart - Grey - Smart Switch 2G - OLD	19	1	19	327.758	565.100	6.227.402
9	MT36	Black	N6600-1042	MT36 I shape Power connector BK	1	50	50	62.292	107.400	3.114.600
10	MT36	Black	N6524-0442	MT36 Recessed 48V constant voltage Driver150w	1	10	10	388.600	670.000	3.886.000

							-	-	-	-	-
							-	-	-	-	-
							-	-	-	-	-
Comments or Special Instructions											IDR 53.484.642
											Before PPN IDR 47.601.331
											Already included PPN (11%) IDR 5.883.311
											Distributor Discount (%) 42,00
											Extra Discount (%) -
											TOTAL (Rp.) 53.484.642

If you have any questions, please contact
 Michael Gani - 081210088509 - mgani@niagapura.com

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250612-0008

Doc No. SD-20250611-X9PK-0010

PO Ref : PO 95

Forwarder: MPA

WH Name: BTSA WHS

[Signature]
17/06
25

[Signature]

Delivery To :

PT. Niaga Pura

Up. Mr. Michael Gani / 081210088509

Win's Florist

Jl. Green Ville Blok AV No 15B, Komplek Green Ville RT 7/14

Duri Kpa - Kb jruk Jakarta

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N0424-1895	✓		Duro LED-KC1 Module 7W4000K36D	4 ✓		PO 95
Total					4		

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: _____