

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-250603-0005		2025-06-12	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO/SMS/2505/0001			
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 PRICE IDR	13)AMOUNT IDR	
10	9405	L05E0-0085		FL30 LED floodlight 100W65 00K	49	341,502.43	16,733,619.07	
Total					49		16,733,619.07	
	Total tax based(Net amount/12*11):				15,339,150.81			
	VAT12%:				1,840,698.10			
	Grand Total incld. VAT 12%:				18,574,317.17			

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: 04002500175734497			
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	FL30 LED floodlight 100W65 00K Rp 341.502,43 x 49,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	16.733.619,07
Harga Jual / Penggantian / Uang Muka / Termin			16.733.619,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			15.339.151,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.840.698,00
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, 12 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250603-0005)

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 SMS 2505 0001 Date 07 MAY 2025

PRODUCT GROUP : SWITCH SOCKET, TRACK SOCKET & LIGHTING

TOP : 90 Days

AMOUNT : Rp 361.619.365

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 07 MAY 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 Mustim Komplek The Enterprise No.C3
Kelurahan Dwi Kora, Kecamatan Medan Helvetia, Kota Medan , Sumatera Utara 20123
PIC : TIUR (082273053568) Email : sne.purchasing@gmail.com

PURCHASE ORDER

PO DATE : 05 May 2025
PO NUMBER : PO/SMS/2505/0001
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 (08577745-1305) Email : anggi@simonelektrik.co.id

SHIP TO :

CV.SINAR NIAGA ELEKTRIK
WAREHOUSE SNE
KOMPLEK MMTCBLOK A9 , JL WILLJEM ISKANDAR
KEL. KENANGAN BARU , KEC. PERCUTSEI TUAN
KAB. DELI SERDANG SUMATRA UTARA 20371
PIC : Rudi (0813-7516-2890)

Series	Item Code	Item Name	Qty PO	UoM	Pcs/Cartoon	Price	Total Price
Power Track	FTS5006-BL	Wall-mounted-Power track-0.6m-Black	24	PCE	12	343.473	8.243.354
Power Track	FTS5012-BL	Wall-mounted-Power track-1.2m-Black	24	PCE	12	686.897	16.485.526
Power Track	FTS4506-BL	Surface-mounted Power track-0.6m-Black	24	PCE	12	343.473	8.243.354
Power Track	FTS4512-BL	Surface-mounted-Power track-1.2m-Black	24	PCE	12	686.897	16.485.526
Socket Track	MTS1189-BL	Multi-standard socket-Square-BK	80	PCE	150	55.857	4.468.552
Socket Track	MTS1089-BL	Multi-standard socket -Round-BK	80	PCE	150	76.415	6.113.200
Socket Track	MTS1688-BL	Schuko socket- RoundGREY	80	PCE	150	61.674	4.933.944
Socket Track	MTSE722-BL	USB Outlet-Round-BK(DC5V2.1A)	80	PCE	150	132.124	10.569.920
M7 Series	661011N-6Q	SIMON M7 1 Gang 1 Way Switch PC Grey	240	PCE	120	37.369	8.968.656
M7 Series	661011N	SIMON M7 1 Gang 1 Way Switch PC White	120	PCE	120	24.058	2.887.008
M7 Series	661012N-6Q	SIMON M7 1 Gang 2 Way Switch PC Grey	60	PCE	120	44.469	2.668.116
M7 Series	661012N	SIMON M7 1 Gang 2 Way Switch PC White	60	PCE	120	31.158	1.869.456
M7 Series	661021N-6Q	SIMON M7 2 Gang 1 Way Switch PC Grey	200	PCE	100	50.483	10.096.640
M7 Series	661021N	SIMON M7 2 Gang 1 Way Switch PC White	100	PCE	100	37.172	3.717.220
M7 Series	661022N-6Q	SIMON M7 2 Gang 2 Way Switch PC Grey	50	PCE	100	63.203	3.160.130
M7 Series	661022N	SIMON M7 2 Gang 2 Way Switch PC White	50	PCE	100	49.892	2.494.580
M7 Series	661031N-6Q	SIMON M7 3 Gang 1 Way Switch PC Grey	200	PCE	100	77.598	15.519.640
M7 Series	661031N	SIMON M7 3 Gang 1 Way Switch PC White	100	PCE	100	64.287	6.428.720
M7 Series	661032N-6Q	SIMON M7 3 Gang 2 Way Switch PC Grey	50	PCE	100	82.331	4.116.550
M7 Series	661032N	SIMON M7 3 Gang 2 Way Switch PC White	50	PCE	100	69.020	3.451.000
M7 Series	661041N-6Q	SIMON M7 4 Gang 1 Way Switch PC Grey	200	PCE	100	87.162	17.432.480
M7 Series	661041N	SIMON M7 4 Gang 1 Way Switch PC White	100	PCE	100	73.851	7.385.140
M7 Series	661042N-6Q	SIMON M7 4 Gang 2 Way Switch PC Grey	50	PCE	100	114.770	5.738.520
M7 Series	661042N	SIMON M7 4 Gang 2 Way Switch PC White	50	PCE	100	101.459	5.072.970
M7 Series	661687N-6Q	SIMON M7 Schuko Socket PC Grey	500	PCE	100	37.172	18.586.100
M7 Series	661687N	SIMON M7 Schuko Socket PC White	300	PCE	100	28.791	8.637.360
M7 Series	661080N-6Q	SIMON M7 2 Pin Socket and Mult-standard Socket Module PC Grey	100	PCE	100	83.021	8.302.120
M7 Series	661080N	SIMON M7 2 Pin Socket and Mult-standard Socket Module PC White	50	PCE	100	69.710	3.485.510
M7 Series	661089N-6Q	SIMON M7 Multi-standard Socket with Switch PC Grey	100	PCE	100	102.248	10.224.820
M7 Series	661089N	SIMON M7 Multi-standard Socket with Switch PC White	50	PCE	100	88.937	4.446.860
M7 Series	66E7253N-6Q	SIMON M7 Multi-standard Socket with USB A+C Chagers PC Grey	50	PCE	100	260.205	13.010.270
M7 Series	66E7253N	SIMON M7 Multi-standard Socket with USB A+C Chagers PC White	30	PCE	100	246.894	7.406.832
M7 Series	666301N-6Q	SIMON M7 Doorbell Switch PC Grey	30	PCE	120	93.177	2.795.310
M7 Series	666301N	SIMON M7 Doorbell Switch PC White	30	PCE	120	79.866	2.395.980
M7 Series	665111N-6Q	SIMON M7 TV Outlet PC Grey	30	PCE	100	123.151	3.694.542
M7 Series	665111N	SIMON M7 TV Outlet PC White	30	PCE	100	109.840	3.295.212
M7 Series	665214N-6Q	SIMON M7 Telephone Outlet (RJ11) PC Grey	30	PCE	100	75.823	2.274.702
M7 Series	665214N	SIMON M7 Telephone Outlet (RJ11) PC White	30	PCE	100	62.512	1.875.372
M7 Series	665218N-6Q	SIMON M7 Data Outlet Cat.6 PC Grey	50	PCE	100	162.296	8.114.780
M7 Series	665218N	SIMON M7 Data Outlet Cat.6 PC White	30	PCE	100	148.985	4.469.538
M7 Series	66E732N-6Q	SIMON M7 3000k Sensory Footlight Grey	30	PCE	100	223.526	6.705.786
M7 Series	66E732N	SIMON M7 3000k Sensory Footlight White	20	PCE	100	210.215	4.204.304
M7 Smart Thermostat (AG Glass)	66E7104GTY-4D	SIMON M7 Smart Floor Heating & VRF System Glass Grey	5	PCE	50	1.348.059	6.740.296
i7 Series	701011N-61	SIMON i7 1 Gang 1 Way Switch Module Grey	200	PCE	100	20.410	4.082.040
i7 Series	701021N-61	SIMON i7 2 Gang 1 Way Switch Module Grey	200	PCE	100	36.088	7.217.520
i7 Series	700610N-61	SIMON i7 1 Gang Frame Grey	480	PCE	240	13.015	6.247.296
i7 Smart Series	70E8301TYN-61	SIMON i7 Smart Series 1 Gang Smart Switch Module Grey	10	PCE	80	236.295	2.362.949
FL30	L05E0-0085	SIMON FL30 LED Floodlight 100W 6500K	60	PCE	6	379.068	22.744.080
FL30	L05E0-0091	SIMON FL30 LED Floodlight 200W 6500K	16	PCE	4	1.359.349	21.749.584
Total Purchase Order			4.557	Pcs		Grand Total	361.619.365

Remarks :

Prepared By

Purchasing Staff

Supplier

CV. SINAR NIAGA ELEKTRIK
Kasbi 5/5/25

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	FTS5006-BL	FTS5006-BL			Wall-mounted-Power track-0.6m-Black	24	696.700	309.435,23	309.435	7.426.445
2	FTS5012-BL	FTS5012-BL			Wall-mounted-Power track-1.2m-Black	24	1.393.300	618.826,04	618.826	14.851.825
3	FTS4506-BL	FTS4506-BL			Surface-mounted Power track-0.6m-Black	24	696.700	309.435,23	309.435	7.426.445
4	FTS4512-BL	FTS4512-BL			Surface-mounted-Power track-1.2m-Black	24	1.393.300	618.826,04	618.826	14.851.825
5	MTS1189-BL	MTS1189-BL			Multi-standard socket-Square-BK	80	113.300	50.321,53	50.322	4.025.723
6	MTS1089-BL	MTS1089-BL			Multi-standard socket-Round-BK	80	155.000	68.842,34	68.842	5.507.387
7	MTS1688-BL	MTS1688-BL			Schuko socket-Round-GREY	80	125.100	55.562,43	55.562	4.444.995
8	MTSE722-BL	MTSE722-BL			USB Outlet-Round-BK(DC5V2.1A)	80	268.000	119.030,63	119.031	9.522.450
9	661011N-6Q	661011	6Q		1 Gang 1 Way Switch	240	75.800	33.666,13	33.666	8.079.870
10	661011N	661011			1 Gang 1 Way Switch	120	48.800	21.674,23	21.674	2.600.908
11	661012N-6Q	661012	6Q		1 Gang 2 Way Switch	60	90.200	40.061,80	40.062	2.403.708
12	661012N	661012			1 Gang 2 Way Switch	60	63.200	28.069,91	28.070	1.684.195
13	661021N-6Q	661021	6Q		2 Gang 1 Way Switch	200	102.400	45.480,36	45.480	9.096.072
14	661021N	661021			2 Gang 1 Way Switch	100	75.400	33.488,47	33.488	3.348.847
15	661022N-6Q	661022	6Q		2 Gang 2 Way Switch	50	128.200	56.939,28	56.939	2.846.964
16	661022N	661022			2 Gang 2 Way Switch	50	101.200	44.947,39	44.947	2.247.369
17	661031N-6Q	661031	6Q		3 Gang 1 Way Switch	200	157.400	69.908,29	69.908	13.981.658
18	661031N	661031			3 Gang 1 Way Switch	100	130.400	57.916,40	57.916	5.791.640
19	661032N-6Q	661032	6Q		3 Gang 2 Way Switch	50	167.000	74.172,07	74.172	3.708.604
20	661032N	661032			3 Gang 2 Way Switch	50	140.000	62.180,18	62.180	3.109.009
21	661041N-6Q	661041	6Q		4 Gang 1 Way Switch	200	176.800	78.524,68	78.525	15.704.937
22	661041N	661041			4 Gang 1 Way Switch	100	149.800	66.532,79	66.533	6.653.279
23	661042N-6Q	661042	6Q		4 Gang 2 Way Switch	50	232.800	103.396,76	103.397	5.169.838
24	661042N	661042			4 Gang 2 Way Switch	50	205.800	91.404,86	91.405	4.570.243
25	661687N-6Q	661687	6Q		Schuko Socke	500	75.400	33.488,47	33.488	16.744.234
26	661687N	661687			Schuko Socke	300	58.400	25.938,02	25.938	7.781.405
27	661080N-6Q	661080	6Q		2 Pin Socket and Mult-standard Socket Module	100	168.400	74.793,87	74.794	7.479.387
28	661080N	661080			2 Pin Socket and Mult-standard Socket Module	50	141.400	62.801,98	62.802	3.140.099
29	661089N-6Q	661089	6Q		Multi-standard Socket with Switch	100	207.400	92.115,50	92.115	9.211.550
30	661089N	661089			Multi-standard Socket with Switch	50	180.400	80.123,60	80.124	4.006.180
31	66E7253N-6Q	66E7253	6Q		Multi-standard Socket with USB A+C Chargers	50	527.800	234.419,28	234.419	11.720.964
32	66E7253N	66E7253			Multi-standard Socket with USB A+C Chargers	30	500.800	222.427,39	222.427	6.672.822
33	666301N-6Q	666301	6Q		Doorbell Switch	30	189.000	83.943,24	83.943	2.518.297
34	666301N	666301			Doorbell Switch	30	162.000	71.951,35	71.951	2.158.541
35	665111N-6Q	665111	6Q		TV Outlet	30	249.800	110.947,21	110.947	3.328.416
36	665111N	665111			TV Outlet	30	222.800	98.955,32	98.955	2.968.659
37	665214N-6Q	665214	6Q		Telephone Outlet (RJ11)	30	153.800	68.309,37	68.309	2.049.281
38	665214N	665214			Telephone Outlet (RJ11)	30	126.800	56.317,48	56.317	1.689.524
39	665218N-6Q	665218	6Q		Data Outlet Cat.6	50	329.200	146.212,25	146.212	7.310.613
40	665218N	665218			Data Outlet Cat.6	30	302.200	134.220,36	134.220	4.026.611
41	66E732N-6Q	66E732	6Q		3000k Sensory Footlight	30	453.400	201.374,95	201.375	6.041.249
42	66E732N	66E732			3000k Sensory Footlight	20	426.400	189.383,06	189.383	3.787.661
43	66E7104GTYN-4D	66E7104GTYN-4D	4D		Smart Floor Heating & VRF System	5	2.734.400	1.214.467,75	1.214.468	6.072.339
44	701011N-61	701011	61		1 Gang 1 Way Switch	200	41.400	18.387,57	18.388	3.677.514
45	701021N-61	701021	61		2 Gang 1 Way Switch	200	73.200	32.511,35	32.511	6.502.270
46	700610N-61	700610	61		1 Gang frame	480	26.400	11.725,41	11.725	5.628.195
47	70E8301TYN-61	70E8301TYN-61	61		1 Gang Smart Switch Module	10	479.300	212.878,29	212.878	2.128.783
48	L05E0-0085	L05E0-0085			FL30 LED floodlight 100W6500K	60	768.900	341.502,43	341.502	20.490.146
49	L05E0-0091	L05E0-0091			FL30 LED floodlight 200W6500K	16	2.757.300	1.224.638,65	1.224.639	19.594.218
									Total	325.783.194
									VAT 11%	35.836.151
									Grand Total	361.619.345

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250603-0005

Doc No. SD-20250603-X9PK-0005

PO Ref : PO/SMS/2505/0001

Forwarder: tamcargo

WH Name: BTSA WHS

Handwritten notes:
KIA 03/25 90

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	L05E0-0085			FL30 LED floodlight 100W6500K	49		PO/SMS/2505/0001
Total					49		

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:

Handwritten signature:
Suharnis

Received Date: