

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250714-0019		2025-07-31	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO SMS 2410 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 PRICE IDR	13)AMOUNT IDR	
10	8536	70E838TY	61	Sakelar 1 Tombol Pintar	7	207,264.86	1,450,854.02	
20	8536	70E841TY	61	Sakelar 4 Tombol Pintar	8	320,302.70	2,562,421.60	
Total					15		4,013,275.62	
	Total tax based(Net amount/12*11):				3,678,835.98			
	VAT12%:				441,460.32			
	Grand Total incld. VAT 12%:				4,454,735.94			

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: 04002500228383054			
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	Sakelar 1 Tombol Pintar Rp 207.264,86 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.450.854,02
2	853600	Sakelar 4 Tombol Pintar Rp 320.302,70 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.562.421,60
Harga Jual / Penggantian / Uang Muka / Termin			4.013.276,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.678.836,00
Jumlah PPN (Pajak Pertambahan Nilai)			441.460,00
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, 31 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250714-0019)

CV. Sinar Niaga Elektrindo
No PO : PO SMS 2410 0009

16-Okt-24

No	Item Code	Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price	Total
1	30E803TYN	3 Gang Smart Switch	8	484.400	209.470,27	209.470	1.675.762
2	70E838TYN-61	1 Gang Smart Switch Module	8	479.300	207.264,86	207.265	1.658.119
3	70E841TYN-61	4 Gang Smart Switch Module	8	740.700	320.302,70	320.303	2.562.422
4	70E846TYN-61	1 Gang Smart Curtain Switch Module	8	781.000	337.729,73	337.730	2.701.838
						Total	8.598.141
						VAT 11%	945.795
						Grand Total	9.543.936

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 2410 0009 Date 16 OCT 2024

PRODUCT GROUP : SMART E3 I7

TOP : 90 Days

AMOUNT : Rp 9.543.936

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 16 OCT 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

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 : anggiraeni@simonelektrik.co.id

PURCHASE ORDER

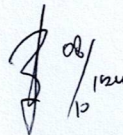
PO DATE : 08 October 2024
PO NUMBER : PO/SMS/2410/0009
TOP : 90 Days
Currency : Rupiah (IDR)

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
E3 Smart Series	30E803TYN	SIMON E3 3 Gang Smart Switch	8	PCE	80	232.512	1.860.096
i7 Smart Series	70E838TYN-61	SIMON i7 1 Gang Smart Switch Module Grey	8	PCE	80	230.064	1.840.512
i7 Smart Series	70E841TYN-61	SIMON i7 4 Gang Smart Switch Module Grey	8	PCE	80	355.536	2.844.288
i7 Smart Series	70E846TYN-61	SIMON i7 1 Gang Smart Curtain Switch Module Grey	8	PCE	80	374.880	2.999.040
Total Purchase Order			32	Pcs		Grand Total	9.543.936

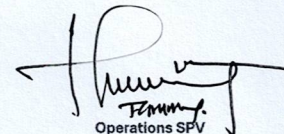
Remarks :

Prepared By



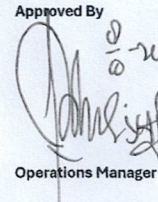
Purchasing Staff

Checked By




Operations SPV

Approved By




Operations Manager

Approved By



F.A.T Manager

Supplier



PT. SIMON ELEKTRIK INDONESIA

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250714-0019

Doc No. SD-20250714-X9PK-0021

PO Ref : PO SMS 2410 0009

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	70E838TY ✓	61	CIDNX61XXXX	Sakelar 1 Tombol Pintar (Smoky Grey)	✓ 7		PO SMS 2410 0009
2	70E841TY ✓	61	CIDNX61XXXX	Sakelar 4 Tombol Pintar (Smoky Grey)	✓ 8		PO SMS 2410 0009
Total					15		

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:

Received Date: