

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-250612-0008		2025-06-23	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO 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 PRICE 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



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.

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



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT NIAGA PURA INDONESIA

PO / QUOTATION NO : PO 95 Date 17 APRIL 2025

PRODUCT GROUP : LIGHTING & SMART

TOP : 30 Days

AMOUNT : Rp 53.484.642

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 17 APRIL 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. 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

							-	-	-	-	
							-	-	-	-	
							-	-	-	-	
										IDR 53.484.642	
Comments or Special Instructions									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



D/O No. 70CH-250612-0008

Doc No. SD-20250611-X9PK-0010

PO Ref : PO 95

Forwarder: MPA

WH Name: BTSA WHS

[Handwritten signature] 17/06/25

[Handwritten 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: _____