

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-250703-0010	2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373						
					7)PO REFERENCE		
					PO : 102		
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	8536	721011	61	Saklar 1 Tombol 1 Arah (Smoky Grey)	100	28,404.32	2,840,432.00
20	8536	705111	61	Outlet TV (Smoky Grey)	50	103,647.57	5,182,378.50
30	7326	700610	61	Bingkai saklar 1-warna putih(Smoky Grey)	240	12,415.14	2,979,633.60
40	7326	700620	61	Bingkai Saklar 2-warna Putih(Smoky Grey)	120	22,384.86	2,686,183.20
50	7326	700610	46	Bingkai untuk 1-tombol (Matt Champagne)	120	12,415.14	1,489,816.80
60	8536	701687	46	Stop Kontak tipe Schuko (Matt Champagne)	100	30,849.73	3,084,973.00
70	8536	701011	26	Saklar 1-Tombol 1-Arah (Graphite Black)	50	19,469.19	973,459.50
80	8536	701021	26	Saklar 2-Tombol 1-Arah (Graphite Black)	50	34,423.78	1,721,189.00
90	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	100	30,849.73	3,084,973.00
100	8536	721021	61	Saklar 2 Tombol 1 Arah (Smoky Grey)	100	41,948.11	4,194,811.00
110	9405	N04E0-0529		CP20 LED Spotlight 5W3000 KRa80	96	30,473.51	2,925,456.96

120	8536	665218M	2C	Outlet Data (Metal) (Satin Gold)	10	168,544.86	1,685,448.60
130	8536	721031	61	Saklar 3 Tombol 1 Arah (Smoky Grey)	50	60,758.92	3,037,946.00
140	8536	721687	61	Stop Kontak tipe Schuko (Smoky Grey)	100	38,844.32	3,884,432.00
150	8536	70E7253		Stop Kontak Multistandard Dengan USB A+C	10	204,755.68	2,047,556.80
160	8536	701011	61	Saklar 1-Tombol 1-Arah (Smoky Grey)	100	19,469.19	1,946,919.00
170	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	100	34,423.78	3,442,378.00
180	8536	701031	61	Saklar 3-Tombol 1-Arah (Smoky Grey)	100	55,774.05	5,577,405.00
190	8536	701687	61	Stop Kontak tipe Schuko (Smoky Grey)	300	30,849.73	9,254,919.00
Total					1,896		62,040,310.96
	Total tax based(Net amount/12*11):						56,870,285.05
	VAT12%:						6,824,434.21
	Grand Total incld. VAT 12%:						68,864,745.17

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: 04002500204411144

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	853600	Saklar 1 Tombol 1 Arah (S moky Grey) Rp 28.404,32 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.840.432,00
2	853600	Outlet TV (Smoky Grey) Rp 103.647,57 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.182.378,50
3	732600	Bingkai saklar 1- warna putih(Smoky Grey) Rp 12.415,14 x 240,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.979.633,60
4	732600	Bingkai Saklar 2- warna Putih(Smoky Grey) Rp 22.384,86 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.686.183,20
5	732600	Bingkai untuk 1- tombol (Matt Champagne) Rp 12.415,14 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.489.816,80
6	853600	Stop Kontak tipe Schuko (Ma tt Champagne) Rp 30.849,73 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.084.973,00
7	853600	Saklar 1-Tombol 1- Arah (Graphite Black) Rp 19.469,19 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	973.459,50
8	853600	Saklar 2-Tombol 1- Arah (Graphite Black) Rp 34.423,78 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.721.189,00
9	853600	Stop Kontak Tipe Schuko (Gr aphite Black) Rp 30.849,73 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.084.973,00

10	853600	Saklar 2 Tombol 1 Arah (S moky Grey) Rp 41.948,11 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.194.811,00
11	940500	CP20 LED Spotlight 5W3000 KRa80 Rp 30.473,51 x 96,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.925.456,96
12	853600	Outlet Data (Metal) (Satin G old) Rp 168.544,86 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.685.448,60
13	853600	Saklar 3 Tombol 1 Arah (S moky Grey) Rp 60.758,92 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.037.946,00
14	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 38.844,32 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.884.432,00
15	853600	Stop Kontak Multistandard D engan USB A+C Rp 204.755,68 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.047.556,80
16	853600	Saklar 1-Tombol 1- Arah (Smoky Grey) Rp 19.469,19 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.946.919,00
17	853600	Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 34.423,78 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.442.378,00
18	853600	Saklar 3-Tombol 1- Arah (Smoky Grey) Rp 55.774,05 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.577.405,00
19	853600	Stop Kontak tipe Schuko (Sm oky Grey) Rp 30.849,73 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	9.254.919,00
Harga Jual / Penggantian / Uang Muka / Termin			62.040.311,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			56.870.285,00
Jumlah PPN (Pajak Pertambahan Nilai)			6.824.434,00
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, 10 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250703-0010)

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.

2 dari 2

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. Niaga Pura Indonesia		
PO / QUOTATION NO	:	PO 102		Date 03 Juli 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	60	Days	
AMOUNT	:	Rp 73.243.282		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team			Date 03 Juli 2025
		Name Muchtar		
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	7/3/2025
PO #	102
Rev #	2

VENDOR

PT. Simon Elektrik Indonesia
Attention: Bu Anggi & Pak Muchtar
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	QT	pc/box	Total Qty (pc)	Distributor Price	Price List	Amount								
1	E6	Grey	721011-61	E6 - Grey - 1 Gang 1 Way Switch	10	10	100	31,529	60,400	3,152,880								
2	E6	Grey	721021-61	E6 - Grey - 2 Gang 1 Way Switch	10	10	100	46,562	89,200	4,656,240								
3	E6	Grey	721031-61	E6 - Grey - 3 Gang 1 Way Switch	5	10	50	67,442	129,200	3,372,120								
4	E6	Grey	721687-61	E6 - Grey - Schuko Socket	10	10	100	43,117	82,600	4,311,720								
5	i7	White	70E7253	i7 - White - Multi-standard Socket Module with USB A+C Chargers	1	10	10	227,279	435,400	2,272,788								
6	i7	Grey	701011-61	i7 - Grey - 1 Gang 1 Way Switch Module	10	10	100	21,611	41,400	2,161,080								
7	i7	Grey	701021-61	i7 - Grey - 2 Gang 1 Way Switch Module	10	10	100	38,210	73,200	3,821,040								
8	i7	Grey	701031-61	i7 - Grey - 3 Gang 1 Way Switch Module	10	10	100	61,909	118,600	6,190,920								
9	i7	Grey	701687-61	i7 - Grey - Schuko Socket Module	30	10	300	34,243	65,600	10,272,960								
10	i7	Grey	705111-61	i7 - Grey - TV Outlet Module	5	10	50	115,049	220,400	5,752,440								
11	i7	Grey	700610-61	i7 - Grey - 1 Gang Frame	10	24	240	13,781	26,400	3,307,392								
12	i7	Grey	700620-61	i7 - Grey - 2 Gang Frame	10	12	120	24,847	47,600	2,981,664								
13	i7	Champagne	700610-46	i7 - Champagne - 1 Gang Frame	5	24	120	13,781	26,400	1,653,696								
14	i7	Champagne	701687-46	i7 - Champagne - Schuko Socket Module	10	10	100	34,243	65,600	3,424,320								
15	i7	Black	701011-26	i7 - Black - 1 Gang 1 Way Switch Module	5	10	50	21,611	41,400	1,080,540								
16	i7	Black	701021-26	i7 - Black - 2 Gang 1 Way Switch Module	5	10	50	38,210	73,200	1,910,520								
17	i7	Black	701687-26	i7 - Black - Schuko Socket Module	10	10	100	34,243	65,600	3,424,320								
18	Cover	Grey	S155-61	Socket Waterproof Cover (IP24) - Grey	3	30	90	24,325	46,600	2,189,268								
19	Cover	Black	S155-26	Socket Waterproof Cover (IP24) - Black	3	30	90	24,325	46,600	2,189,268								
20	CP20	3000K	N04E0-0529	Spotlight CP20 5W 3000K (420 lm)	2	48	96	33,826	64,800	3,247,258								
21	M7	Gold	665218-M-2C	M7 - Metal - Gold - Data Outlet CAT6 (RJ45)	1	10	10	187,085	358,400	1,870,848								
										IDR 73,243,282								
Comments or Special Instructions					<table border="1"> <tr> <td>Before PPN</td><td>IDR 65,186,521</td></tr> <tr> <td>Already included PPN (11%)</td><td>IDR 8,056,761</td></tr> <tr> <td>Distributor Discount (%)</td><td>42.00</td></tr> <tr> <td>Extra Discount (%)</td><td>10.00</td></tr> </table>						Before PPN	IDR 65,186,521	Already included PPN (11%)	IDR 8,056,761	Distributor Discount (%)	42.00	Extra Discount (%)	10.00
Before PPN	IDR 65,186,521																	
Already included PPN (11%)	IDR 8,056,761																	
Distributor Discount (%)	42.00																	
Extra Discount (%)	10.00																	
TOTAL (Rp.)										73,243,282								

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

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42% + 10% without VAT
1	721011-61	721011	61		1 Gang 1 Way Switch	10	100	60.400	28.404,32
2	721021-61	721021	61		2 Gang 1 Way Switch	10	100	89.200	41.948,11
3	721031-61	721031	61		3 Gang 1 Way Switch	10	50	129.200	60.758,92
4	721687-61	721687	61		Schuko Socket	10	100	82.600	38.844,32
5	70E7253	70E7253			Multi-standard Socket Module with USB A+C Chargers	10	10	435.400	204.755,68
6	701011-61	701011	61		1 Gang 1 Way Switch	10	100	41.400	19.469,19
7	701021-61	701021	61		2 Gang 1 Way Switch	10	100	73.200	34.423,78
8	701031-61	701031	61		3 Gang 1 Way Switch	10	100	118.600	55.774,05
9	701687-61	701687	61		Schuko Socket Module	10	300	65.600	30.849,73
10	705111-61	705111	61		TV Outlet	10	50	220.400	103.647,57
11	700610-61	700610	61		1 Gang frame	24	240	26.400	12.415,14
12	700620-61	700620	61		2 Gang frame	12	120	47.600	22.384,86
13	700610-46	700610	46		1 Gang frame	24	120	26.400	12.415,14
14	701687-46	701687	46		Schuko Socket Module	10	100	65.600	30.849,73
15	701011-26	701011	26		1 Gang 1 Way Switch	10	50	41.400	19.469,19
16	701021-26	701021	26		2 Gang 1 Way Switch	10	50	73.200	34.423,78
17	701687-26	701687	26		Schuko Socket Module	10	100	65.600	30.849,73
18	S155-61	S155	61		Socket Waterproof Cover	30	90	46.600	21.914,59
19	S155-26	S155	26		Socket Waterproof Cover	30	90	46.600	21.914,59
20	N04E0-0529	N04E0-0529			CP20 LED Spotlight 5W3000KRa80	48	96	64.800	30.473,51
21	665218M-2C	665218M	2C		Data Outlet Cat.6	10	10	358.400	168.544,86

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250703-0010

Doc No. SD-20250703-X9PK-0009

PO Ref : PO : 102

JH 03/07
03/25
KIA
(8)

Forwarder: MPA

WH Name: BTSA WHS

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	721011	61	CIDNX61XXXX	Saklar 1 Tombol 1 Arah (Smoky Grey)	100		PO : 102
2	705111	61	CIDNX61XXXX	Outlet TV (Smoky Grey)	50		PO : 102
3	700610	61	CIDNX61XXXX	Bingkai saklar 1-warna putih(Smoky Grey)	240		PO : 102
4	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	120		PO : 102
5	700610	46	CIDNX46XXXX	Bingkai untuk 1-tombol (Matt Champagne)	120		PO : 102
6	701687	46	CIDNX46XXXX	Stop Kontak tipe Schuko (Matt Champagne)	100		PO : 102
7	701011	26	CIDNX26XXXX	Saklar 1-Tombol 1-Arah (Graphite Black)	50		PO : 102
8	701021	26	CIDNX26XXXX	Saklar 2-Tombol 1-Arah (Graphite Black)	50		PO : 102
9	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	100		PO : 102
10	721021	61	CIDNX61XXXX	Saklar 2 Tombol 1 Arah (Smoky Grey)	100		PO : 102
11	N04E0-0529			CP20 LED Spotlight 5W3000KRa80	96		PO : 102
12	665218M	2C	CIDNX2CXXXX	Outlet Data (Metal) (Satin Gold)	10		PO : 102

13	721031	61	CIDNX61XXXX	Saklar 3 Tombol 1 Arah (Smoky Grey)	50		PO : 102
14	721687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	100		PO : 102
15	70E7253	00	CIDNX00XXXX	Stop Kontak Multistandard Dengan USB A+C	10		PO : 102
16	701011	61	CIDNX61XXXX	Saklar 1-Tombol 1-Arah (Smoky Grey)	100		PO : 102
17	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	100		PO : 102
18	701031	61	CIDNX61XXXX	Saklar 3-Tombol 1-Arah (Smoky Grey)	100		PO : 102
19	701687	61	CIDNX61XXXX	Stop Kontak tipe Schuko (Smoky Grey)	300		PO : 102
Total					1896		

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:
