

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-250425-0011		2025-06-12	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO SML 2502 00 07			
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	N0424-0272		Duro KC1 oval frame	48	28,886.49	1,386,551.52	
20	9405	N0424-0280		Duro KC1 double flat grid frame	192	78,356.76	15,044,497.92	
30	9405	N0424-0281		Duro KC1 triple flat grid frame	36	121,859.46	4,386,940.56	
40	9405	N0424-0430		KC1 shining black anti-glare metal frame	528	50,291.89	26,554,117.92	
Total					804		47,372,107.92	
	Total tax based(Net amount/12*11):				43,424,432.26			
	VAT12%:				5,210,931.87			
	Grand Total incld. VAT 12%:				52,583,039.79			

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: 04002500175734546			
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	Duro KC1 oval frame Rp 28.886,49 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.386.551,52
2	940500	Duro KC1 double flat grid fra me Rp 78.356,76 x 192,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	15.044.497,92
3	940500	Duro KC1 triple flat grid fram e Rp 121.859,46 x 36,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.386.940,56
4	940500	KC1 shining black anti glare metal frame Rp 50.291,89 x 528,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	26.554.117,92
Harga Jual / Penggantian / Uang Muka / Termin			47.372.108,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			43.424.432,00
Jumlah PPN (Pajak Pertambahan Nilai)			5.210.932,00
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-250425-0011)

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 SML 2502 0007 Date 24 FEB 2025

PRODUCT GROUP : LIGHTING

TOP : 90 Days

AMOUNT : Rp 385.820.160

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 24 FEB 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 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

PURCHASE ORDER

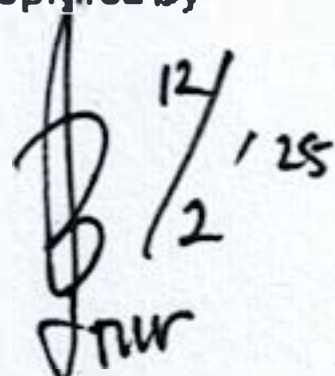
PO DATE : 12 February 2025
PO NUMBER : PO/SML/2502/0007
TOP : 90 Days
Currency : Rupiah (IDR)

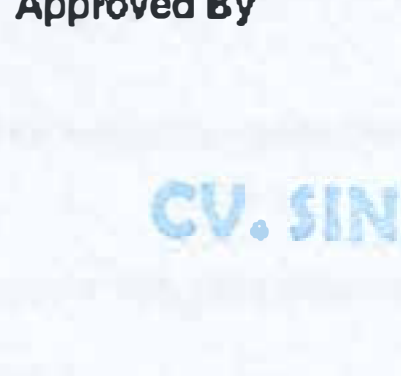
TO SUPPLIER :
PT. SIMON ELEKTRIK INDONESIA
Green Puri 6 JL Kresek Raya No.26, Duri Kosambi,
Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
PIC : IBU ANGGI (0857-7745-1305) Email : anggraeni@simonelektrik.co.id


SHIPTO :
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)

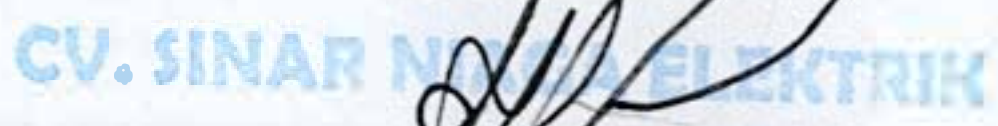
Series	Itemcode		Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
LED Spotlight	N0424-1842	SIMON Duro LED-SL-KC1 Module 5W 3000K 24°CT Gen2	96	PCE	48	75.792	7.276.032
LED Spotlight	N0424-1844	SIMON Duro LED-SL-KC1 Module 5W 4000K 24°CT Gen2	144	PCE	48	75.792	10.914.048
LED Spotlight	N0424-1846	SIMON Duro LED-SL-KC1 Module 5W 3000K 36°CT Gen2	96	PCE	48	75.792	7.276.032
LED Spotlight	N0424-1848	SIMON Duro LED-SL-KC1 Module 5W 4000K 36°CT Gen2	96	PCE	48	75.792	7.276.032
LED Spotlight	N0424-1895	SIMON Duro LED-SL-KC1 Module 7W 4000K 36°CT Gen2	48	PCE	48	89.520	4.296.960
LED Spotlight	N0424-2050	SIMON Duro LED-SL-KC1 Module 9W 3000K 24°CT Gen2	96	PCE	48	94.080	9.031.680
LED Spotlight	N0424-2052	SIMON Duro LED-SL-KC1 Module 9W 4000K 24°CT Gen2	192	PCE	48	94.080	18.063.360
LED Spotlight	N0424-2054	SIMON Duro LED-SL-KC1 Module 9W 3000K 36°CT Gen2	240	PCE	48	94.080	22.579.200
LED Spotlight	N0424-2056	SIMON Duro LED-SL-KC1 Module 9W 4000K 36°CT Gen2	480	PCE	48	94.080	45.158.400
LED Spotlight	N0424-2064	SIMON Duro LED-SL-KC1 Module 12W 3000K 24°CT Gen2	48	PCE	48	127.488	6.119.424
LED Spotlight	N0424-2065	SIMON Duro LED-SL-KC1 Module 12W 4000K 24°CT Gen2	96	PCE	48	127.488	12.238.848
LED Spotlight	N0424-2067	SIMON Duro LED-SL-KC1 Module 12W 3000K 36°CT Gen2	288	PCE	48	127.488	36.716.544
LED Spotlight	N0424-2068	SIMON Duro LED-SL-KC1 Module 12W 4000K 36°CT Gen2	48	PCE	48	127.488	6.119.424
LED Spotlight	N0424-2076	SIMON Duro LED-SL-KC1 Module 15W 3000K 24°CT Gen2	96	PCE	48	152.640	14.653.440
LED Spotlight	N0424-2077	SIMON Duro LED-SL-KC1 Module 15W 4000K 24°CT Gen2	96	PCE	48	152.640	14.653.440
LED Spotlight	N0424-2079	SIMON Duro LED-SL-KC1 Module 15W 3000K 36°CT Gen2	96	PCE	48	152.640	14.653.440
LED Spotlight	N0424-2080	SIMON Duro LED-SL-KC1 Module 15W 4000K 36°CT Gen2	96	PCE	48	152.640	14.653.440
LED Spotlight	N04E0-0555	SIMON Duro LED-SL-KC1 Module TRIAC 15W 3000K 24° Gen2	48	PCE	48	227.184	10.904.832
LED Spotlight	N04E0-0556	SIMON Duro LED-SL-KC1 Module TRIAC 15W 4000K 24° Gen2	48	PCE	48	227.184	10.904.832
LED Spotlight	N04E0-0558	SIMON Duro LED-SL-KC1 Module TRIAC 15W 3000K 36° Gen2	96	PCE	48	227.184	21.809.664
LED Spotlight	N04E0-0559	SIMON Duro LED-SL-KC1 Module TRIAC 15W 4000K 36° Gen2	96	PCE	48	227.184	21.809.664
LED Spotlight	N0424-1651	SIMON Duro KC1 ip44 Frame	48	PCE	48	35.136	1.686.528
LED Spotlight	N0424-0232	SIMON Duro KC1 Ivory 30° Anti-Glare Frame	286	PCE	48	27.456	7.852.416
LED Spotlight	N0424-0234	SIMON Duro KC1 Black 30° AntiGlare Frame	240	PCE	48	27.456	6.589.440
LED Spotlight	N0424-0272	SIMON Duro KC1 oval frame	48	PCE	48	32.064	1.539.072
LED Spotlight	N0424-0280	SIMON Duro KC1 Double Flat Grid Frame	192	PCE	24	86.976	16.699.392
LED Spotlight	N0424-0281	SIMON Duro KC1 triple flat grid frame	36	PCE	12	135.264	4.869.504
LED Spotlight	N04240430	SIMON Duro KC1 black anti-glare metal frame	528	PCE	48	55.824	29.475.072
Total Purchase Order			4.018	Pcs		Grand Total	385.820.160

Remarks :

Prepared By

Purchasing Staff

Approved By

Operations Manager

Approved By

F.A.T Manager

Supplier

PT. SIMON ELEKTRIK INDONESIA

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 52% without VAT	UP Unit Price	Total
1	N0424-1842	N0424-1842			Duro LED-KC1 Module 5W3000K24°	96	157.900	68.281,08	68.281	6.554.984
2	N0424-1844	N0424-1844			Duro LED-KC1 Module 5W4000K24°	144	157.900	68.281,08	68.281	9.832.476
3	N0424-1846	N0424-1846			Duro LED-KC1 Module 5W3000K36°	96	157.900	68.281,08	68.281	6.554.984
4	N0424-1848	N0424-1848			Duro LED-KC1 Module 5W4000K36°	96	157.900	68.281,08	68.281	6.554.984
5	N0424-1895	N0424-1895			Duro LED-KC1 Module 7W4000K36°	48	186.500	80.648,65	80.649	3.871.135
6	N0424-2050	N0424-2050			Duro LED-KC1 Module 9W3000K24°	96	196.000	84.756,76	84.757	8.136.649
7	N0424-2052	N0424-2052			Duro LED-KC1 Module 9W4000K24°	192	196.000	84.756,76	84.757	16.273.297
8	N0424-2054	N0424-2054			Duro LED-KC1 Module 9W3000K36°	240	196.000	84.756,76	84.757	20.341.622
9	N0424-2056	N0424-2056			Duro LED-KC1 Module 9W4000K36°	480	196.000	84.756,76	84.757	40.683.243
10	N0424-2064	N0424-2064			Duro LED-KC1 Module 12W3000K24°	48	265.600	114.854,05	114.854	5.512.995
11	N0424-2065	N0424-2065			Duro LED-KC1 Module 12W4000K24°	96	265.600	114.854,05	114.854	11.025.989
12	N0424-2067	N0424-2067			Duro LED-KC1 Module 12W3000K36°	288	265.600	114.854,05	114.854	33.077.968
13	N0424-2068	N0424-2068			Duro LED-KC1 Module 12W4000K36°	48	265.600	114.854,05	114.854	5.512.995
14	N0424-2076	N0424-2076			Duro LED-KC1 Module 15W3000K24°	96	318.000	137.513,51	137.514	13.201.297
15	N0424-2077	N0424-2077			Duro LED-KC1 Module 15W4000K24°	96	318.000	137.513,51	137.514	13.201.297
16	N0424-2079	N0424-2079			Duro LED-KC1 Module 15W3000K36°	96	318.000	137.513,51	137.514	13.201.297
17	N0424-2080	N0424-2080			Duro LED-KC1 Module 15W4000K36°	96	318.000	137.513,51	137.514	13.201.297
18	N04E0-0555	N04E0-0555			Duro LED-KC1 Module TRIAC 15W3000K24°	48	473.300	204.670,27	204.670	9.824.173
19	N04E0-0556	N04E0-0556			Duro LED-KC1 Module TRIAC 15W4000K24°	48	473.300	204.670,27	204.670	9.824.173
20	N04E0-0558	N04E0-0558			Duro LED-KC1 Module TRIAC 15W3000K36°	96	473.300	204.670,27	204.670	19.648.346
21	N04E0-0559	N04E0-0559			Duro LED-KC1 Module TRIAC 15W4000K36°	96	473.300	204.670,27	204.670	19.648.346
22	N0424-1651	N0424-1651			Duro KC1 ip44 Frame	48	73.200	31.654,05	31.654	1.519.395
23	N0424-0232	N0424-0232			Duro KC1 ivory 30° anti-glare frame	286	57.200	24.735,14	24.735	7.074.249
24	N0424-0234	N0424-0234			Duro KC1 black 30° anti-glare frame	240	57.200	24.735,14	24.735	5.936.432
25	N0424-0272	N0424-0272			Duro KC1 oval frame	48	66.800	28.886,49	28.886	1.386.551
26	N0424-0280	N0424-0280			Duro KC1 double flat grid frame	192	181.200	78.356,76	78.357	15.044.497
27	N0424-0281	N0424-0281			Duro KC1 triple flat grid frame	36	281.800	121.859,46	121.859	4.386.941
28	N0424-0430	N0424-0430			Duro KC1 black anti-glare metal frame	528	116.300	50.291,89	50.292	26.554.119
									Total	347.585.730
									VAT 11%	38.234.430
									Grand Total	385.820.160

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250425-0011

Doc No. SD-20250421-X9PK-0033

PO Ref : PO SML 2502 0007

Forwarder: TAMCARGO

WH Name: BTSA WHS

[Handwritten signature] 25/11/19 230

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	N0424-0272			Duro KC1 oval frame	48		PO SML 2502 0007
2	N0424-0280			Duro KC1 double flat grid frame	192		PO SML 2502 0007
3	N0424-0281			Duro KC1 triple flat grid frame	36		PO SML 2502 0007
4	N0424-0430			KC1 shining black anti-glare metal frame	528		PO SML 2502 0007
Total					804		

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: *[Signature]* S. Mawilis.

Received Date: _____