

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-250624-0006	2025-07-01	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					PO SMS 2502 00 03		
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 PRI CE IDR	13)AMOUNT IDR
10	8536	70E840TY	46	Sakelar 3 Tombol Pintar (Matt Champagne)	32	271,438.00	8,686,016.00
Total					32	8,686,016.00	
	Total tax based(Net amount/12*11):					7,962,181.33	
	VAT12%:					955,461.76	
	Grand Total incld. VAT 12%:					9,641,477.76	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


simon
Since 1916 From Barcelona

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: 04002500193948264

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 3 Tombol Pintar (Mat t Champagne) Rp 271.438,00 x 32,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.686.016,00
Harga Jual / Penggantian / Uang Muka / Termin			8.686.016,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			7.962.181,00
Jumlah PPN (Pajak Pertambahan Nilai)			955.462,00
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, 01 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250624-0006)

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.

1 dari 1

No	Item Code	Cata.code	Color.code	Project code	Description	Qty	Price	Unit Price after disc 52 % without VAT	UP Unit Price	Total
1	70E838TYN-46	70E838TY	46	CIDNX46XXXX	1 Gang Smart Switch Module	16	479.300	207.264,86	207.265	3.316.238
2	70E839TYN-46	70E839TY	46	CIDNX46XXXX	2 Gang Smart Switch Module	32	565.100	244.367,57	244.368	7.819.762
3	70E840TYN-46	70E840TY	46	CIDNX46XXXX	3 Gang Smart Switch Module	32	627.700	271.437,84	271.438	8.686.011
4	70E841TYN-46	70E841TY	46	CIDNX46XXXX	4 Gang Smart Switch Module	16	740.700	320.302,70	320.303	5.124.843
5	70E846TYN-46	70E846TY	46	CIDNX46XXXX	1 Gang Smart Curtain Switch Module	8	781.000	337.729,73	337.730	2.701.838
6	70E847TYN-46	70E847TY	46	CIDNX46XXXX	2 Gang Smart Curtain Switch Module	8	958.600	414.529,73	414.530	3.316.238
7	70E848TYN-46	70E848TY	46	CIDNX46XXXX	1 Gang Smart Dimming Switch Module	8	851.700	368.302,70	368.303	2.946.422
8	70E849TYN-46	70E849TY	46	CIDNX46XXXX	2 Gang Smart Dimming Switch Module	16	988.900	427.632,43	427.632	6.842.119
										Total 40.753.470
										VAT 11% 4.482.882
										Grand Total 45.236.352

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	: PROJECT			Mandatory
Industry Usage	: PROJECT			Mandatory
Sales in charges	:			Mandatory
Partial Delivery	: <input checked="" type="checkbox"/> Allowed		<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	: CV SINAR NIAGA ELEKTRIK			
PO / QUOTATION NO	: PO SMS 2502 0003			Date 11 FEB 2025
PRODUCT GROUP	: SMART			
TOP	: 90 Days			
AMOUNT	: Rp 45.236.352			
Special Notification	: _____ AR _____			
PRICE	: Discount <u>52%</u> Additional _____ %			Mandatory
Prepared by	Sales Team _____			Date 11 FEB 2025
	Name <u>MALA</u>			
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 _____


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 : 05 February 2025

PO NUMBER : PO/SMS/2502/0003

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

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	Description	Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
i7 Series Color	70E838TYN-46	1 Gang Smart Switch Module Gold Champagne	16	PCE	80	230.064	3.681.024
i7 Series Color	70E839TYN-46	2 Gang Smart Switch Module Gold Champagne	32	PCE	80	271.248	8.679.936
i7 Series Color	70E840TYN-46	3 Gang Smart Switch Module Gold Champagne	32	PCE	80	301.296	9.641.472
i7 Series Color	70E841TYN-46	4 Gang Smart Switch Module Gold Champagne	16	PCE	80	355.536	5.688.576
i7 Series Color	70E846TYN-46	1 Gang Smart Curtain Switch Module Gold Champagne	8	PCE	80	374.880	2.999.040
i7 Series Color	70E847TYN-46	2 Gang Smart Curtain Switch Module Gold Champagne	8	PCE	80	460.128	3.681.024
i7 Series Color	70E848TYN-46	1 Gang Smart Dimming Switch Module Gold Champagne	8	PCE	80	408.816	3.270.528
i7 Series Color	70E849TYN-46	2 Gang Smart Dimming Switch Module Gold Champagne	16	PCE	80	474.672	7.594.752
Total Purchase Order			136	Pcs		Grand Total	45.236.352

Remarks :

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Prepared By

05/2/25
JMT

Purchasing Staff

Approved By

Uendari 5/2/25

Operations Manager

Approved By

5/2/25

F.A.T Manager

Supplier

CV. SINAR NIAGA ELEKTRIK

PT. SIMON ELEKTRIK INDONESIA

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250624-0006

Doc No. SD-20250624-X9PK-0007

PO Ref : PO SMS 2502 0003

J. Hooft
24/06/06
BTSA

Forwarder: Tam cargo

WH Name: BTSA WHS

Delivery To :

Gudang CV. Sinar Niaga Elektrik

Jl.Willem 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	70E840TY	46	CIDNX46XXXX	Saklar 3 Tombol Pintar (Matt Champagne)	32		PO SMS 2502 0003
Total					32		

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: