

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-250701-0021	2025-07-01			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					035/MON/VII/2025				
					8)PAYMENT TERMS				
2)BUYER	cust.code: C1-3064								
	PT. Masuta Optimum Nusantara								
	Pergudangan Green Sedayu Bizpark Blok GS 5 NO.27,JL Cakung Cilincing Timur Raya Km 02 Rt.000 Rw.000 Cakung Timur,Cakung								
						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	701022	26	Saklar 2-Tombol 2-Arah (Graphite Black)	30	48,176.58	1,445,297.40		
20	8536	701687	26	Stop Kontak Tipe Schuko (Graphite Black)	50	34,277.48	1,713,874.00		
30	7326	700630	26	Bingkai Saklar 3-warna Putih(Graphite Black)	16	35,949.55	575,192.80		
40	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	50	38,248.65	1,912,432.50		
50	8536	701011	26	Saklar 1-Tombol 1-Arah (Graphite Black)	50	21,632.43	1,081,621.50		
60	7326	45DH100-60		Inbowdus	10	14,108.11	141,081.10		
70	8536	701031	26	Saklar 3-Tombol 1-Arah (Graphite Black)	30	61,971.17	1,859,135.10		
Total					236	8,728,634.40			
	Total tax based(Net amount/12*11):				8,001,248.20				
	VAT12%:				960,149.78				
	Grand Total incld. VAT 12%:				9,688,784.18				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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: 04002500199518072

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 : MASUTA OPTIMUM NUSANTARA
 Alamat : PERGUDANGAN GREEN SEDAYU BIZPARK BLOK GS 5 NO.27, JL. CAKUNG CILINCING TIMUR RAYA
 KM 02 , RT 000, RW 000, CAKUNG TIMUR, CAKUNG, KOTA ADM. JAKARTA TIMUR, DKI JAKARTA 13910
 #0922584446006000000000
 NPWP : 0922584446006000
 NIK : -
 Nomor Paspor : -
 Identitas Lain : -
 Email: masutaopt@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Saklar 2-Tombol 2- Arah (Graphite Black) Rp 48.176,58 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.445.297,40
2	853600	Stop Kontak Tipe Schuko (Gr aphite Black) Rp 34.277,48 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.713.874,00
3	732600	Bingkai Saklar 3- warna Putih(Graphite Black) Rp 35.949,55 x 16,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	575.192,80
4	853600	Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 38.248,65 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.912.432,50
5	853600	Saklar 1-Tombol 1- Arah (Graphite Black) Rp 21.632,43 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.081.621,50
6	732600	Inbowdus Rp 14.108,11 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	141.081,10
7	853600	Saklar 3-Tombol 1- Arah (Graphite Black) Rp 61.971,17 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.859.135,10
Harga Jual / Penggantian / Uang Muka / Termin			8.728.634,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			

Dasar Pengenaan Pajak	8.001.248,00
Jumlah PPN (Pajak Pertambahan Nilai)	960.150,00
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-250701-0021)

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. Masuta Optimum Nusantara		
PO / QUOTATION NO	:	035/MON/VII/2025		Date 01 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 13.326.544		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 01 Juli 2025
	Name	<u>Muchtar</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 _____

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedaya Bizpark Blok GS 5 No.21

Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DKI

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 01/07/2025 08.46.21

PO No : 035/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 01-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	70E621-61	16	4-CHANNEL VOLUME	187.027,02	1.735.610,75
2	70E621N	16	4-CHANNEL VOLUME	166.126,00	1.541.649,28
3	45DH100-60	10	FLOOR SOCKET	24.324,32	141.081,06
4	701031-26	30	3 GANG 1 WAY	106.847,00	1.859.137,80
5	701022-26	30	2 GANG 2 WAY	83.063,07	1.445.297,42
6	701687-26	50	SCHUKO SOCKET	59.099,10	1.713.873,90
7	700630-26	16	3 GANG FRAME I7	61.981,99	575.192,87
8	701021-61	50	2 GANG 1 WAY	65.945,95	1.912.432,55
9	701011-26	50	1 GANG 1 WAY	37.297,00	1.081.613,00

Remark SubTotal : 12.005.888,62

Disc 42%

Disc 0 Disc 1 : 0,00

Sub Total 1 : 12.005.888,62

Disc 0 Disc 2 : 0

Sub Total 2 : 12.005.888,62

Disc 0 Disc 3 : 0

Sub Total 3 : 12.005.888,62

VAT (11 %) : 1.320.647,75

Total : 13.326.536,36

Buyer Signature & Stamp

PT. Masuta Optimum Nusantara
No PO : 035/MON/VII/2025

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	70E621-61	70E621	61		4-Channel Volume Control Switch Module (3 wires)	8
2	70E621N	70E621			4-Channel Volume Control Switch Module (3 wires)	8
3	45DH100-60	45DH100-60			Floor socket mounting box	1
4	701031-26	701031	26		3 Gang 1 Way Switch	10
5	701022-26	701022	26		2 Gang 2 Way Switch	10
6	701687-26	701687	26		Schuko Socket Module	10
7	700630-26	700630	26		3 Gang frame	8
8	701021-61	701021	61		2 Gang 1 Way Switch	10
9	701011-26	701011	26		1 Gang 1 Way Switch	10

01-Jul-25

Qty	price	after disc 42% without VAT	Unit Pr (Exclude VAT)	total	Remarks	
16	207.600	108.475,68	108.476	1.735.611	ready	187.027
16	184.400	96.353,15	96.353	1.541.650	ready	
10	27.000	14.108,11	14.108	141.081	ready	
30	118.600	61.971,17	61.971	1.859.135	ready	
30	92.200	48.176,58	48.177	1.445.297	ready	
50	65.600	34.277,48	34.277	1.713.874	ready	
16	68.800	35.949,55	35.950	575.193	ready	
50	73.200	38.248,65	38.249	1.912.432	ready	
50	41.400	21.632,43	21.632	1.081.622	ready	
				Total	12.005.895	
				VAT 11%	1.320.649	
				Grand Total	13.326.544	

Rp 2.438.900

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0021

Doc No. SD-20250701-X9PK-0009

PO Ref : 035/MON/VII/2025



01/25
07
BTSA

Forwarder: by customer

WH Name: BTSA WHS

Delivery To :

PT.Masuta Optimum Nusantara

Pergudangan Green Sedayu Bizpark

Blok GS 8 No. 3

Jl. Cakung Cilincing Timur Raya KM 02 – Jakarta Timur 13910

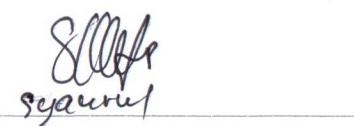
Up. Ibu Dini / +62 895-3063-6282

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701022	26	CIDNX26XXXX	Saklar 2-Tombol 2-Arah (Graphite Black)	30		035/MON/VII/2025
2	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	50		035/MON/VII/2025
3	700630	26	CIDNX26XXXX	Bingkai Saklar 3-warna Putih(Graphite Black)	16		035/MON/VII/2025
4	701021	61	CIDNX61XXXX	Saklar 2-Tombol 1-Arah (Smoky Grey)	50		035/MON/VII/2025
5	701011	26	CIDNX26XXXX	Saklar 1-Tombol 1-Arah (Graphite Black)	50		035/MON/VII/2025
6	45DH100-60	00	CIDNX00XXXX	Inbowdus	10		035/MON/VII/2025
7	701031	26	CIDNX26XXXX	Saklar 3-Tombol 1-Arah (Graphite Black)	30		035/MON/VII/2025
Total					236		

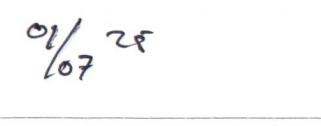
Note:

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:



01/25
07