

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-250610-0004	2025-06-10		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373			7)PO REFERENCE			
				032/MON/VI/2025			
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			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	8536	301080		Stop Kontak Saklar Internasional 10A	10	36,576.58	365,765.80
Total					10		365,765.80
	Total tax based(Net amount/12*11):						335,285.32
	VAT12%:						40,234.24
	Grand Total incld. VAT 12%:						406,000.04

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA



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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: 04002500165149496

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	853800	Stop Kontak Saklar Internasi onal 10A Rp 36.576,58 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	365.765,80
		Harga Jual / Penggantian / Uang Muka / Termin	365.766,00
		Dikurangi Potongan Harga	0,00
		Dikurangi Uang Muka yang telah diterima	
		Dasar Pengenaan Pajak	335.285,00
		Jumlah PPN (Pajak Pertambahan Nilai)	40.234,00
		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 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250610-0004)

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	Cust. C.	Product Description	inner	Qty	price	after disc 42% without VAT	Unit Pr (Exclude VAT)	total
1	301080N	301080			2 Pin Socket and Multi-standard Socket	10	10	70.000	36.576,58	36.577	365.766
										Total	365.766
										VAT 11%	40.234

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

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Channel	:	<u>Project</u>	Mandatory
Industry Usage	:	<u>Project</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. Masuta Optimum Nusantara</u>	
PO / QUOTATION NO	:	<u>032/MON/VI/2025</u>	Date <u>10 June 2025</u>
PRODUCT GROUP	:	<u>Switch</u>	
TOP	:	<u>45</u>	Days
AMOUNT	:	<u>Rp 406.000</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>42%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	Date <u>10 June 2025</u>	
	Name <u>Muchtar</u>		
Approved by	Head	Date <u> </u>	
	Name <u> </u>		
Received by	Office	Date <u> </u>	
	Name <u> </u>		
Released	Credit Control	Date <u> </u>	
Check List Process	<input type="checkbox"/> Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/> OA to Cust	Name <u> </u>	Date <u> </u>

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 : 10/06/2025 09.07.17

PO No : 032/MON/VI/2025

=S= Sales Person : Pak Muchtar

Order Date : 10-Jun-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	301080N	10	2 PIN SOCKET AND	63.063,06	365.765,75

Remark

SubTotal : 365.765,75

Disc 42%

Disc	0	Disc 1	:	0,00
		Sub Total 1	:	365.765,75
Disc	0	Disc 2	:	0
		Sub Total 2	:	365.765,75
Disc	0	Disc 3	:	0
		Sub Total 3	:	365.765,75
		VAT (11 %)	:	40.234,23
		Total	:	405.999,98

Buyer Signature & Stamp



DELIVERY / RECEIVED GOODS

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D/O No. 70CH-250610-0004

PO Ref : 032/MON/VI/2025

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250610-X9PK-0004

TFC 10/06
KVA 18

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	301080	00	CIDNX00XXXX	Stop Kontak Saklar Internasional 10A	10		032/MON/VI/2025
Total					10		

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:

Syaiful

Received Date:

10/06