

PT SIMON ELEKTRIK INDONESIA
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-250724-0001		2025-07-26	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					FUJI-P0-2507180			
2)BUYER	cust.code:		C1-2936					
	PT.FUJI BUILDING MATERIAL TRADING							
	Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 - 32, Jalan Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten T angerang, Banten 15131				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	3926	45DH86		Kotak Pemasangan Inbow	10,050	2,508.11	25,206,505.50	
20	3926	45DH87		1 Gang Mounting Box	600	2,717.12	1,630,272.00	
30	8536	301021	44	Sakelar 2 Tombol 1 Arah	30	22,599.10	677,973.00	
40	8536	301011	44	Sakelar 1 Tombol 1 Arah	10	18,131.53	181,315.30	
Total					10,690		27,696,065.80	
	Total tax based(Net amount/12*11):				25,388,060.32			
	VAT12%:				3,046,567.24			
	Grand Total incld. VAT 12%:				30,742,633.04			

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: 04002500224579748			
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 : FUJI BUILDING MATERIAL TRADING Alamat : JALAN RAYA KARET KOTABUMI JALAN RAYA IRIGASI CISADANE BARAT NO.KAV 28, RT 003, RW 003, PERIUK, PERIUK, KOTA TANGERANG, BANTEN 15131 #0964300131086000000000 NPWP : 0964300131086000 NIK : - Nomor Paspor : - Identitas Lain : - Email: fujibuildingmaterialtrading01@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	392600	Kotak Pemasangan Inbow Rp 2.508,11 x 10.050,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	25.206.505,50
2	392600	1 Gang Mounting Box Rp 2.717,12 x 600,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.630.272,00
3	853600	Sakelar 2 Tombol 1 Arah Rp 22.599,10 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	677.973,00
4	853600	Sakelar 1 Tombol 1 Arah Rp 18.131,53 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	181.315,30
Harga Jual / Penggantian / Uang Muka / Termin			27.696.066,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			25.388.060,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.046.567,00
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, 26 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250724-0001)

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.

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % without VAT	Unit Pr (Exclude VAT)	total
1	45DH86	45DH86			1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type	75	10.050	4.800	2.508,11	2.508	25.206.486
2	45DH87	45DH87			Mounting Box (Outbow)	300	600	5.200	2.717,12	2.717	1.630.270
3	301021-44	301021	44		2 Gang 1 Way Switch	10	30	43.250	22.599,10	22.599	677.973
4	301011-44	301011	44		1 Gang 1 Way Switch	10	10	34.700	18.131,53	18.132	181.315
										Total	27.696.045
										VAT 11%	3.046.565
										Grand Total	30.742.610

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Projcet _____ Mandatory

Industry Usage : Projcet _____ Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. FUJI BUILDING MATERIAL TRADING _____

PO / QUOTATION NO : FUJI-PO-2507180 _____ Date 23 Juli 2025

PRODUCT GROUP : Switch _____

TOP : 45 _____ Days

AMOUNT : Rp 30.742.610 _____

Special Notification : _____ AR _____

PRICE : Discount 42% _____ Additional _____ % Mandatory

Prepared by Sales Team _____ Date 23 Juli 2025

Name Muchtar _____

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 _____

PT FUJI BUILDING MATERIAL TRADING

Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 -32, Jalan
Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten
Tangerang, Banten 15131
Kab. Tangerang Banten 15131
Indonesia

Kepada

PT Simon Elektrik Indonesia

Pesanan Pembelian

Nomor : FUJI-PO-2507180

Tanggal : 23 Jul 2025

Tanggal Kirim : 23 Jul 2025

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
45DH86	(Simon) Flush Mounting Boxes 89.5"*80.5"*50mm -	10.050	4.800	20.260.800	27.979.200
45DH87	(Simon) Gang Box 86x86x35mm - 86x86x35mm	600	5.200	1.310.400	1.809.600
301021-44	(Simon E3) 2 Gang 1 Way Switch (Champagne Color) - ()	30	43.250	544.950	752.550
301011-44	(Simon E3) 1 Gang 1 Way Switch (Champagne Color) - ()	10	34.700	145.740	201.260

Keterangan

Sub Total	30.742.610
Diskon	0
PPN (11%)	3.046.565
Biaya Lain-lain	0
Total	30.742.610

Mengetahui

Tgl.

Bagian Pembelian



Tgl.

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250724-0001
PO Ref : FUJI-PO-2507180
Forwarder: MPA
WH Name: BTSA WHS

Doc No. SD-20250723-X9PK-0004

Handwritten: 24/07 137

Delivery To :

PT.FUJI BUILDING MATERIAL TRADING
Kawasan Pergudangan dan Industri Arya Elang Mas
Blok D30 -32, Jalan Raya Karet
Kutabumi Kav 28, Periuk, Kota Tangerang
Kabupaten Tangerang, Banten 15131

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	45DH86	00	CIDNX00XXXX	Kotak Pemasangan Inbow	10050		FUJI-PO-2507180
2	45DH87	00		1 Gang Mounting Box	600		FUJI-PO-2507180
3	301021	44	CIDNX44XXXX	Sakelar 2 Tombol 1 Arah	30		FUJI-PO-2507180
4	301011	44	CIDNX44XXXX	Sakelar 1 Tombol 1 Arah	10		FUJI-PO-2507180
Total					10690		

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:

Handwritten signature

Received Date:
