

PT SIMON ELEKTRIK INDONESIA  
Green Lake City, Rukan Sentra Niaga Blok P6  
Cengkareng - West Jakarta 11750

☐Non-Trade

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-250604-0004		2025-06-13		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					FJMINTLOGISTIC001 V2025				
2)BUYER	cust.code:		C1-3916						
	PT FANAH JAYA MAINDO								
	Kawasan Industri Delta Silicon 3 Jl. pinang Blok F16 No. 11A/B Cikarang Pusat, Bekasi , Jawa Barat 17530								
					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	L04E0-0029		Olot LED Highbay G5 100W 6500K 120D	3	1,186,753.15		3,560,259.45	
Total					3			3,560,259.45	
	Total tax based(Net amount/12*11):				3,263,571.16				
	VAT12%:				391,628.54				
	Grand Total incld. VAT 12%:				3,951,887.99				

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: 04002500175846853			
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 : FANAH JAYA MAINDO Alamat : KAWASAN INDUSTRI DELTA SILICON 3 JL PINANG BLOK F 16 NO.011A/B, RT 000, RW 000, CICAU, CIKARANG PUSAT, KAB. BEKASI, JAWA BARAT 17530 #0018698795056000000000 NPWP : 0018698795056000 NIK : - Nomor Paspor : - Identitas Lain : - Email: erna@fanahjaya.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	940500	Olot LED Highbay G5 100W 6500K 120D Rp 1.186.753,15 x 3,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.560.259,45
Harga Jual / Penggantian / Uang Muka / Termin			3.560.259,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.263.571,00
Jumlah PPN (Pajak Pertambahan Nilai)			391.629,00
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, 13 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250604-0004)

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.

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Fanah Jaya Maindo

PO / QUOTATION NO : FJM/INT/LOGISTIC/001/V/2025 Date 03 June 2025

PRODUCT GROUP : Lighting

TOP : 30 Days

AMOUNT : Rp 3.951.888

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 03 June 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. Fanah Jaya Maindo

Office/Warehouse : Kawasan Industri Delta Silicon 3, JLPinang Blok F16 No.11A-B, Lippo Cikarang Bekasi 17550  
Tel : 62-21-89908556 Fax : 62-21-89908557 Website : www.kvc.com.my

## PURCHASE ORDER

TO : **PT SIMON ELEKTRIK INDONESIA**  
JL. GREEN LAKE CITY RUKAN CENTRAL  
NIAGA, P.6 DURI KOSAMBI, CENGKARENG  
11750 KOTA ADM. JAKARTA BARAT DKI  
JAKARTA

PO No.

FJM/INT/LOGISTIC/  
001/V/2025

Date

26 MEI 2025

Up : Bpk Muchtar  
Contact : +62 859-6027-0607

Our Reference

lala

We are pleased to order the following items from you :

No	Description	QTY	UOM	Unit Price	Discount	Amount
				IDR	0%	IDR
1	OLOT LED HIGBAY G5 100W 6500K 120 (L04E0-0029)	3	PCS	IDR 1,172,393.44	42%	IDR 3,517,180
				SUB TOTAL		IDR 3,517,180
				TAX		IDR 434,707.68
				TOTAL		IDR 3,951,888.00

### Terms and Conditions:-

Delivery : Ready  
Payment Term : 30 DAY

Prepared By



Supplier Confirmation  
(Sign & Company Stamp)

Approved By



Date :

PT. Fanah Jaya Maindo

No PO : PO MANUAL FJMINTLOGISTIC001V2025

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	L04E0-0029	L04E0-0029			Olot LED Highbay G5 100W 6500K 120°		3

03-Jun-25

price	after disc 42% without VAT	Unit Price (Exclude VAT)	total	Remarks
2.271.200	1.186.753,15	1.186.753	3.560.259	ready
		Total	3.560.259	
		VAT 11%	391.629	
		Grand Total	3.951.888	

Rp 3.951.888

2.046.126,13

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250604-0003

Doc No. SD-20250604-X9PK-0001

PO Ref : PO/SMN/2506/0001

Forwarder: CUSTOMER

WH Name: BTSA WHS

det 04.06.25  
ahidus 48

**Delivery To :**

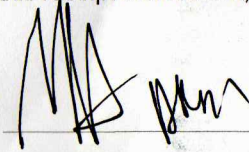
PT. Berkas Elekterindo Sejahtera Green Sedayu Bizpark Cakung  
Blok GS6 No.70, Cakung Cilincing - Jakarta Timur  
PIC: Bapak Rio +62 896-9995-8891

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N03E0-1200			Valor LED square DL 24W S200 4000K	30		PO/SMN/2506/0001
2	301687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko (Graphite Black)	100		PO/SMN/2506/0001
3	S00E0-S009	00	CIDNX00XXXX	Smart Zigbee Gateway (Wifi)	10		PO/SMN/2506/0001
4	301031	44	CIDNX44XXXX	Sakelar 3 Tombol 1 Arah (Natural Champagne)	80		PO/SMN/2506/0001
Total					220		

**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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:



Received Date:

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